PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9378
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMUP	Project	GMK	HO received date	
PO/WO date	8/9/22	PO/WO No.	91713	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25739	13/9/22	802.4/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	802.4/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111652	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	802.4/-
Amount E – PO / WO value:	802.4/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		12/10/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 12 OCT 2022 P. PRABHAKAR SR. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25739
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-09-2022
	PO No.	91713
	PO Date.	08-09-2022
	Req ID	79520
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-09-2022
	Loc Req No	193780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	26.00	156.00	18	28.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	25.00	50.00	18	9.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	17.00	34.00	18	6.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	2	35.00	70.00	18	12.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	2	70.00	140.00	18	25.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	680.00	122.40
	61.20	61.20	Total Invoice Amount	802.40	

Rupees : Eight Hundred Two and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 98915 Date: 17/9/21 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

91713
01.09.22 10:54:26

Purchase Order

 09-09-2022 10 52 13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91713	193780
Doc Date	08-09-2022	
Quote No	Nill	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
		Total Order Value . . .			**802.40**

Rupees : Eight Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for c BLOCK flat no 1&2 duct external plumbing lines work purpose.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

 09-09-2022 10:52:13 Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **_Modi Reality Mallapur LLP_**

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For **_Summit Sales LLP_**

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	05.09.2022			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No.	C-block Flat No:1&2 duct.					
Supplier:		Req. No.	193780			
Material required before date:	08.09.2022	ID No.	79520			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6		
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	2	0	2		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos 91713	2	0	2		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2		
7						
8						
9						
10						
Remarks:	Towards C-block flat no 1&2 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:		06 SEP 2022		APPROVED 13 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		

91713

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-09-2022

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	21954
DC Date	13-09-2022
PO No	91713
PO Date	08-09-2022
Req ID	79520
Req Date	05-09-2022
Loc Req No	193780

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	2
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	2
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
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INWARD
MODI REALITY MALLAPUR LLP
9318 13/09/22
11652 14/9/22
13/09/22

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83478
Date: 13/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction