PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9371
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/8/22	PO/WO No.	91160	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25735	13/9/22	5,598/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,598/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111631 — 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:	5,598/-
Amount E – PO / WO value:	29,776/-
Amount F – Difference (A – E):	24,178/-
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:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 12/10/22			
Date		12 OCT 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25735
Modi Reality Mallapur LLP		Invoice Date.	13-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91160
		PO Date.	20-08-2022
		Req ID	79001
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	19-08-2022
		Loc Req No	193690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
2	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,743.90	853.90
	426.95	426.95	Total Invoice Amount	5,597.80	

Rupees : Five Thousand Five Hundred Ninty Seven and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98911 Date: 17/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 16:09:40 Ori

91160
17.08.22 12:41:54

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	**Doc No**	91160	193690
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *Shower Head with Arm*	4.00	618.42	0.00	18.00	2,918.94
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
					Total Order Value . . .	**29,775.83**

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five and Paise Eighty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25594	3/9/22	24478.02
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

Purchase Order

 24-08-2022 16:09:40 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A Block -304 & 403 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name: MRMLLP		Date:	19.08.2022			
Site & Phase : GMR		Time:				
Flat Block no. A-block flat no.304 & 403						
Supplier:		Req. No.	193690			
Material required before date: Urgent		ID No.	79001			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 91160	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4		
Remarks:	CP fitting work purpose					

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T	Ramprasad		
Approved By:			Seeeth	
Sign & Date:				

APPROVED BY
19 AUG 2022
M. RAM PRASAD (E.M.R.)
Project Manager

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

91160

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 13-09-2022

Customer Details		
Modi Reality Mallapur LLP	DC No.	21950
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-09-2022
	PO No.	91160
	PO Date.	20-08-2022
	Req ID	79001
GSTIN : 36AAEFM1459R1ZP	Req Date	19-08-2022
	Loc Req No	193690

	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
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30	111631 14/9/22		

gowr 13/08/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83473
Date: 13/10/22
Sign:
R.R. DIST.