PURCHASE DIVISION
Advice for approval for credit to supplier

...e	11/10/22	Prepared by	Kavitha	Serial no.	**8879**
...plier name	Summit Sales LLP			HO inward no.	
...company	MRMLLP	Project	GMR	HO received date	
...WO date	21/9/22	PO/WO No.	92162	Scan ID.	

...	Bill no.	Bill date	Bill amount	Original attached
1.	26102	28/9/22	13,783/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

...ount A – Bills total (Excluding Transport & Hamali Charges):	13,733/-
...of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

...			
...	112167	Proof of delivery matches MRN	☑ Yes □ No

...ount B – Other Credits : Transportation charges	–
...ount C – Other Debits :	~~[illegible]~~
...ount D (D = A+B-C) – Amount to be credited to the supplier:	13,733/-
...ount E – PO / WO value:	13,783/-
...ount F – Difference (A – E):	–
...tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
...se PO / WO	☑ Yes □ No – wait for balance material □ Other
...ment – due date	17/10/22
...marks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
...	Kavitha				
...	11/10/22				
...					
...roval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

N... 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 ...set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order
w ...order, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate
d ...ents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount
F ...This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26102
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-09-2022
	PO No.	92162
	PO Date.	21-09-2022
	Req ID	79874
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-09-2022
	Loc Req No	193875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	20	122.00	2,440.00	18	439.20
2	539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	83.00	830.00	18	149.40
3	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	10	97.00	970.00	18	174.60
4	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	10	68.00	680.00	18	122.40
5	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	10	54.00	540.00	18	97.20
6	772800 - PLUM-Plumbing - CPVC-Ball Valve -- -	39174000	5	110.00	550.00	18	99.00
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00
8	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	888.00	2,664.00	18	479.52
9	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	888.00	2,664.00	18	479.52
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,638.00	2,094.84
	1,047.42	1,047.42	Total Invoice Amount	13,732.84	

Rupees : Thirteen Thousand Seven Hundred Thirty Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 99676 Date: 28/9/22 Sign:

Authorised signatory

Purchase Order

 22-09-2022 10:46:45 AM

92162
16.09.22 3:01:07

opy

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	92162	193875
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	20.00	122.00	0.00	18.00	2,879.20
2	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	10.00	83.00	0.00	18.00	979.40
3	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	10.00	97.00	0.00	18.00	1,144.60
4	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	68.00	0.00	18.00	802.40
5	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	10.00	54.00	0.00	18.00	637.20
6	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	5.00	110.00	0.00	18.00	649.00
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
8	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
9	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
					Total Order Value . . .	**13,732.84**

Rupees : Thirteen Thousand Seven Hundred Thirty Two and Paise Eighty Four Only.

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

 22-09-2022 10:46:45 AM 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 D block stage 3 work 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	19-09-2022
Site & Phase	GMR	Time:	10:20
Unit No./Block No	miscellaneous		
Supplier:		Req. No.	193875
Material required before date:	urgent	ID No.	79874

936.4

92163

1105 Including

92162

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PAEN4177-Paints-Enamel-Blue color--4Ltrs-Can	6	0	6		
	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	10	0	10		
	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	10	0	10		
	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	10	0	10		
	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	10	0	10		
	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos	5	0	5		
	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	30	0	30		
	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
	PLCP4858-Plumbing-CP Double Sq Jali----Nos	20	0	20		

Remarks: for site maintanence and miscellaneous work.

	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan ali			
Approved By:				
Sign & Date:				

APPROVED
22 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site: Mallapur LLP

DC No.	: 4932
Date	: 27/9/22
Vehicle No.	: TS10 UB 2122
P.O. / W.O. No.	: 92162, 193875
P.O. / W.O. Date :	21/9/22

Sl. No.	PARTICULARS	Quantity
1	CP Dobble Tali sq	20 Nos
2	CPVC Coupling 25mm	10 "
3	" Reducer Tee 11/4x 3/4	10 "
4	" Tee 11/4	10 "
5	" Reducer 11/4	10 "
6	" Ball valve 3/4	05 "
7	Insulation Tape	30 "
8	yellow wire 1sqmm x 90 mtr	03 "
9	Black wire 1sqmm x 90 mtr	03 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
Inward No 9480 Dt 27/9/22
MRN No 112167 Dt 28/09/22
Received By ... Sign ... 27/9/22

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Date : 27/09/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83328
Date: 2/10/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory