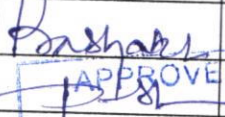


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 11/10/22		Prepared by: Prashant		Serial no. 9273	
Supplier name: RRLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 28/9/22		PO/WO No. 92490		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26177	28/9/22	3165.23	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3165.23	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112382		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:				3165.23	
Amount E – PO / WO value:				2165.23	
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:		Prashant			
Sign:					
Date		11 OCT 2022			
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

1 of 1 :

Customer Details				Invoice No.		26177	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-10-2022 11:16:52



16.09.22 3:27:07

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	92490	193965
Doc Date	30-09-2022	
Quote No	nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos 20mm	6.00	78.00	0.00	18.00	552.24
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos 20mm	4.00	186.00	0.00	18.00	877.92
3 10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos 20mm	4.00	190.00	0.00	18.00	896.80
4 10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos 25mm	4.00	32.00	0.00	18.00	151.04
5 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos 25mm	4.00	40.60	0.00	18.00	191.63
6 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos 25mm	6.00	70.00	0.00	18.00	495.60
Total Order Value . . .					3,165.23
Rupees : Three Thousand One Hundred Sixty Five and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for connection for 500lph RO Work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.09.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:40
Supplier		Req. No.	193965
Material required before date:	30.09.22	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Union CPVC	20MM	6	No's		
2.	MABT CPVC	20mm	4	No's		
3.	FABT CPVC	20mm	4	No's		
4.	MAPT CPVC	25mm	4	No's		
5.	FAPT CPVC	25mm	4	No's		
6.	UNION CPVC	25mm	6	No's		
7.						
8.						
9.						
10.						

Remarks: For connection for 500lph RO work purpose.

Prepared By	Sultan ali	Approved by	M. Ram prasad
Sign. & Date	29.09.22	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 30-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	22306
Modi Reality Mallapur LLP		DC Date.	30-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92490
		PO Date.	30-09-2022
		Req ID	80189
		Req Date	29-09-2022
		Loc Req No	193965
GSTIN: 36AAEFM1459R1ZP		HSN/SAC	Qty
Description of Goods			
1	10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos		6
2	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos		4
3	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos		4
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos		4
5	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos		4
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

