PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9336
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/9/22	PO/WO No.	92396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26213	3/10/22	2001/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2001/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112434		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:			2001/-
Amount E – PO / WO value:			2001/-
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:					
Sign:		Prabhakar			
Date		11/10/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 11 OCT 2022 P. PRABHAKAR 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26213
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-10-2022
	PO No.	92396
	PO Date.	28-09-2022
	Req ID	80085
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-09-2022
	Loc Req No	193945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	124.00	1,240.00	18	223.20
2	486100 - HARD-Hardware - Bombay Nails ---	731700	6	76.00	456.00	18	82.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,696.00	305.28
	152.64	152.64	Total Invoice Amount	2,001.28	

Rupees : Two Thousand One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99968 Date 3/10/22 Sign.

Purchase Order

 29-09-2022 15:39:59

Copy

92396
16.09.22 3:01:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92396	193945
	Doc Date	28-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	26-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	6.00	76.00	0.00	18.00	538.08
	Rupees : Two Thousand One and Paise Twenty Eight Only.			**Total Order Value . . .**		**2,001.28**

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 rain water harvesting work purpose.
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:	MRM LLP	Date:	26.09.22			
Site & Phase :	GMR	Time:	5:30			
Unit No./Block No.	C Block 1,2,3,4					
Supplier:		Req. No.	193945			
Material required before date:	Urgent	ID No.	80085			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos 92396	10	0	10		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50		
4	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:	For C lock rain water harvesting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajashekar					
Approved By:						
Sign & Date:		APPROVED BY 27 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 21 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		