PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9344
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92153	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26117	29/9/22	28,060/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,060/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112442	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:			28,060/-
Amount E – PO / WO value:			₹47,200/-
Amount F – Difference (A – E):			19,140/-
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:	– Part Bill –		

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
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

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	Invoice No.	26117
Modi Reality Mallapur LLP	Invoice Date.	29-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92153
	PO Date.	21-09-2022
	Req ID	79757
	Req Date	14-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	40	327.00	13,080.00	18	2,354.40
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	30	55.00	1,650.00	18	297.00
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	20	378.00	7,560.00	18	1,360.80
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	298.00	1,490.00	18	268.20
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IGST	CGST	SGST				
			Total Taxable Amount	23,780.00		4,280.40
	2,140.20	2,140.20	Total Invoice Amount	28,060.40		

Rupees : Twenty Eight Thousand Sixty and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99702
Date: 29/9/24
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 11:05:15 AM

92153
16.09.22 3:01:06

opy

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**	92153	193844
	Doc Date	21-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	14-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	40.00	327.00	0.00	18.00	15,434.40
2	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	40.00	112.00	0.00	18.00	5,286.40
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	378.00	0.00	18.00	8,920.80
5	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
				Total Order Value . . .		**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	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 Working 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	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 F block terrace water line work Purpose.
Completion Date	NA
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26117	29/9	28,060
2.			
3.			
4.			
5.			

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 11:05:15 AM Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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 : __/__/____

equisition Form

ompany Name:	MRMLLP		
ite & Phase :	Gulmohar Residency	Date:	14.09.2022
lat/Block no.	F-BLOCK/Terrace	Time:	12:00
upplier:			
Aaterial required efore date:	urgent	Req. No.	193844
		ID No.	79757

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	40	0	40		
	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	40	0	40		
	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	30	0	30		
	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	20	0	20		
	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20	0	20		
	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5		
8						
9						
10						

92153

Remarks: Towards F-Block terrace water line work purpose at Gmr site

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh	Ram Prasad		
Approved By:				
Sign & Date:		2022		

APPROVED
22 SEP 2022
P. R... R
Sr. MANAGER PURCHASE

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

Customer Details		DC No.	22350
Modi Reality Mallapur LLP		DC Date.	03-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92513
		PO Date.	01-10-2022
		Req ID	80192
		Req Date	29-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193958

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	5
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9533 Dt. 03/10/22
MRN No 11 2442 Dt. 4/10/22
Received By ... Sign..... 03/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 8331L
Date: 7/10/22
Sign: