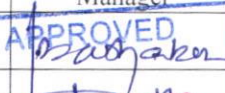


PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 17/10/22		Prepared by: P. Prabhakar		Serial no. 9535	
Supplier name: R S L P				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 11/10/22		PO/WO No. 92786		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26252	12/10/22	247.80	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				247.80	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112783		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:				247.80	
Amount E – PO / WO value:				247.80	
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		24/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		17 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.	26352		
Modi Reality Mallapur LLP				Invoice Date.	12-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	92786		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-10-2022		
PAN AAEFM1459R				Req ID	80461		
				Req Date	10-10-2022		
				Loc Req No	208029		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	6	35.00	210.00	18	37.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
18.90				18.90	210.00		37.80
Total Invoice Amount				247.80			
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-10-2022 17:11:52



92786

03.10.22 5:45:27

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	92786	208029
Doc Date	11-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	6.00	35.00	0.00	18.00	247.80
Total Order Value . . .					247.80

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

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 Working 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 For 10HP mortor fixing 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 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name	MODERATELY MALTAPUR LLP	Date	10.10.22
Site & Phase	GUMOHAR RESIDENCY	Time	17:50
Supplier		Req. No.	208029
Material required before date	Urgent	ID No.	50461

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Coupling Tank Nipple	75mm 1"	6 2	No's No's		12.5.00

Prepared By	Sultan Ali	Approved by	M Ramprasad
Sign & Date	10.10.22	Sign. & Date	
Note			

APPROVED
11 OCT 2022

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

1 of 1 : 12-10-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	22435
DC Date.	12-10-2022
PO No.	92786
PO Date.	11-10-2022
Req ID	80461
Req Date	10-10-2022
Loc Req No	208029

	Description of Goods	HSN/SAC	Qty
1	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	6
2			
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MODI REALTY MALLAPUR LLP

Ward No

9648

DL

12/10/22

MRN No

222783

DL

12/10/22

Received By

gum

Sign

12/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

