PURCHASE DIVISION
Advice for approval for credit to supplier

K

Date:	18/10/22	Prepared by	Prabhakar	Serial no.	9630
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/9/22	PO/WO No.	92066	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26173	30/9/22	38,317/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,317/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112009 — 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:	38,317/-
Amount E – PO / WO value:	39259/-
Amount F – Difference (A – E):	942/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ramaki			
Sign:		APPROVED			
Date		19 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26173
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-09-2022
	PO No.	92066
	PO Date.	19-09-2022
	Req ID	79793
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-09-2022
	Loc Req No	193854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	18	1804.00	32,472.00	18	5,844.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,472.00		5,844.96
	2,922.48	2,922.48	Total Invoice Amount	38,316.96		

Rupees : Thirty Eight Thousand Three Hundred Sixteen and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 99823
Date: 30/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 1:34:04 PM

92066
16.09.22 3:00:43

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	**Doc No**	92066	193854
	Doc Date	19-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	6.00	17.00	0.00	18.00	120.36
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
7	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	18.00	1,804.00	0.00	18.00	38,316.96
				Total Order Value . . .		**39,258.60**

Rupees : Thirty Nine Thousand Two Hundred Fifty Eight and Paise Sixty 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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forG block duct flat no 6 and 7 plumbing work purpose.
Completion Date	NA

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25960	21/9/22	941.64/-
2.			
3.			
4.			

Bal - 38,317/-

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavy
Sign:
Date: 19/10/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 19-09-2022 1:34:04 PM Original / Office Copy / Purchase Div.Copy

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	MRMLLP	Date	15.09.22				
Site & Phase :		Time	12:00				
Unit No./Block No.	G-block duct 6&7 external						
Supplier:		Req. No.	193854				
Material required before date:	18.09.22	ID No.	79793				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6			
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	4	0	4			
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	6	0	6			
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos 92066	2	0	2			
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2			
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2			
7	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18			
8							
9							
10							
Remarks:	Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ramprasad					
Approved By:							
Sign & Date:		15/9/2022					

APPROVED
15 SEP 2022
P. PRABHAKAR
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		
Modi Reality Mallapur LLP	DC No.	22302
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	30-09-2022
	PO No.	92066
	PO Date.	19-09-2022
	Req ID	79793
	Req Date	15-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193854

	Description of Goods	HSN/SAC	Qty
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	391723	18
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9513 Dt. 30/9/22
MRN No 112009 Dt. 1/10/22 30/9/22
Received By ... Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 83284
Date: 7/10/22
Sign.
R.R. DIST.