PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Prabhakar	Serial no.	9637
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	91191	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26121	29/9/22	11,775/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,775/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112387	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:	11,775/-
Amount E – PO / WO value:	33,751/-
Amount F – Difference (A – E):	21,996/-

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:		Parvathi			
Sign:		[signature] APPROVED			
Date		19 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PARTHASARATHY / SR. 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.	26121
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	29-09-2022
	PO No.	91191
	PO Date.	22-08-2022
	Req ID	79056
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-08-2022
	Loc Req No	193594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	17	587.00	9,979.00	18	1,796.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,979.00		1,796.22
	898.11	898.11	Total Invoice Amount	11,775.22		

Rupees : Eleven Thousand Seven Hundred Seventy Five and Paise Twenty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99706, Date: 29/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 1:51:00 PM

91191
17.08.22 12:58:29

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	91191	193594
Doc Date	22-08-2022	
Quote No	NIL	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	17.00	587.00	0.00	18.00	11,775.22
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
4	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	20.00	66.00	0.00	18.00	1,557.60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	16.00	98.00	0.00	18.00	1,850.24
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
8	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	24.00	18.40	0.00	18.00	521.09
9	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	298.00	0.00	18.00	351.64
					Total Order Value . . .	**33,751.07**

Rupees : Thirty Three Thousand Seven Hundred Fifty One and Paise Seven 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 HMC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lazy
Sign:
Date: 19/1/23

PART DELIVERY DETAILS

S.No	Bill no.	Date		Amt
	25959	21/9/22		21,996/-

Transport cost shall be borne by us. Kavitha

Bal — 11,775/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

 15-10-2022 15:45:19 Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security _______, 8309938133
Penality 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 F D block external plumbing 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 site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRLLP						
Site & Phase :	GMR	Date:	06-08-2022				
Flat/Block no.	d block	Time:	11:39				
Supplier:							
Material required before date:	urgent	Req. No.	193594				
S No	Item	ID No.					
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	17		17			
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20		20			
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	24		24			
4	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	20		20			
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40		40			
6	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	16		16			
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16		16			
8	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	24		24			
9	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	30		30			
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	1		1			
Remarks:	d block external plumbing work purpose at gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali						
Approved By:							
Sign & Date:							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22252
DC Date.	29-09-2022
PO No.	91191
PO Date.	22-08-2022
Req ID	79056
Req Date	06-08-2022
Loc Req No	193594

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	17
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9496 Dt 29/09/22
MRN No 112387 Dt 1/10/22
Received By Gora Sign 29/09/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83280
Date: 7/10/22
Sign:
R.R. DIST.