PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	18/10/22	Prepared by	Prabhakar	Serial no.	9634
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	-91193	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26099	28/9/22	11,848/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,848/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		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:	11848/-
Amount E – PO / WO value:	31,425/-
Amount F – Difference (A – E):	19,577/-

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	

Remarks:

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

P. PRABHAKAR
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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	26099
Invoice Date.	28-09-2022
PO No.	91193
PO Date.	22-08-2022
Req ID	79057
Req Date	20-08-2022
Loc Req No	193699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	20	65.00	1,300.00	18	234.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	30	13.00	390.00	18	70.20
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	24	124.00	2,976.00	18	535.68
4	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	12	220.00	2,640.00	18	475.20
5	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	15	83.00	1,245.00	18	224.10
6	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	10	35.00	350.00	18	63.00
7	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	20	57.00	1,140.00	18	205.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,041.00	1,807.38
	903.69	903.69	Total Invoice Amount	11,848.38	

Rupees : Eleven Thousand Eight Hundred Fourty Eight and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 99673 Date: 28/9/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-10-2022 15:27:06 Original / Office Copy / Purchase Div.Copy

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**	91193	193699
	Doc Date	22-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2022	
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	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	20.00	65.00	0.00	18.00	1,534.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	30.00	13.00	0.00	18.00	460.20
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	24.00	124.00	0.00	18.00	3,511.68
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
5	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	12.00	220.00	0.00	18.00	3,115.20
6	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
7	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	10.00	35.00	0.00	18.00	413.00
8	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	15.00	333.00	0.00	18.00	5,894.10
9	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
10	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
					Total Order Value . . .	**31,424.58**

Rupees : Thirty One Thousand Four Hundred Twenty Four and Paise Fifty Eight Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Durga
Sign:
Date: 19/10/2

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt.
1.	26099	28/9	11,848/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purchase Order

 15-10-2022 15:27:06 Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	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 G Block 601 to 607 floor 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 dellvery/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	MRMLLP	Date:	20.08.22				
Site & Phase	GMR	Time:	10.36				
Flat/Block no.	G-block 601 to 607						
Supplier:		Req. No.	193699				
Material required before date:	23.08.22	ID No:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	20	0	20			
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	30	0	30			
3	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	24	0	24			
4	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	12	0	12			
5	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	12	0	12			
6	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	15	0	15			
7	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	10	0	10			
8	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	15	0	15			
9	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	15	0	15			
10	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	20	0	20			
Remarks:	For G-block 601 to 607 floor plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ramprasad					
Approved By:							
Sign & Date:							

APPROVED BY
2? AUG 2022
M RAMPRASAD (G.M.R)
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: Mallapur

DC No. : 4935
Date : 27/9/22
Vehicle No. : TS10 UB 3726
P.O. / W.O. No. : 91193 / 193699
P.O. / W.O. Date : 22/8/22

Sl. No.	PARTICULARS	Quantity
1	CPVC Elbow 3/4 x 15mm	20 No
2	" Elbow 3/4	30 "
3	PVC Plain bend 4"	24 "
4	PVC D/S Pipe 3' x 2'	12 "
5	" Socket Plug 4"	15 "
6	" Socket Plug 3"	10 "
7	CPVC FabT 3/4 x 1/2	20 "
8		
9		
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12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9438 Dt. 27/9/22
MRN No 112-164 Dt. 28/09/22
Received By ... Sign... 27/9/22

GSTIN :

Received the above materials in good condition.

Received by : M. Shall

Date : 27/09/22

Stamp:

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 83149
Date 28/9/22
Sign

For SUMMIT SALES LLP

Authorised Signatory