PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Prabhakar	Serial no.	**9546**
Supplier name	BSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	12/10/22	PO/WO No.	92806.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26322	12/10/22	4212.60	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4212.60,
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112808	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:	4212.60
Amount E – PO / WO value:	4212.60
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURC

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	Invoice No.	26322
Modi Reality Mallapur LLP	Invoice Date.	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92806
	PO Date.	12-10-2022
	Req ID	80501
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	250	13.50	3,375.00	18	607.50
2	928100 - HARD-Hardware - MS Nails -- - 50mm -	731700	3	65.00	195.00	18	35.10
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,570.00		642.60
	321.30	321.30	Total Invoice Amount	4,212.60		

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 100175
Date: 12/10/22
Sign:

Authorised signatory

Purchase Order

 12-10-2022 12:17:41

92806

03.10.22 5:48:40

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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**	92806	208042
	Doc Date	12-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2022	
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	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	250.00	13.50	0.00	18.00	3,982.50
2	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	3.00	65.00	0.00	18.00	230.10
				Total Order Value . . .		**4,212.60**

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty 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
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.Above order for HDPE Pipe line clipping 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

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	11.10.22			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	HDPE pipe line clipping work purpose					
Supplier:		Req. No.	208042			
Material required before date:		ID No.	80501			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos	250	0	250		
2	HARD9281-Hardware-MS Nails ---50MM-Kgs	3	0	3		
3						
4						
5						
6	92806					
7						
8						
9						
10						
Remarks:	HDPE pipe line clipping work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED
11 OCT 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.	22411
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	12-10-2022
	PO No.	92806
	PO Date.	12-10-2022
	Req ID	80501
GSTIN : 36AAEFM1459R1ZP	Req Date	12-10-2022
	Loc Req No	208042

	Description of Goods	HSN/SAC	Qty
1	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	250
2	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	731700	3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9642 Dt 12/10/22
MRN No 112808 Dt 17/10/22
12/10/22
Received By ... Sign....

SUMMIT SALES LLP
INWARD
No: 83533
Date: 12/10/22
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction