PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10	Prepared by	prashanth	Serial no.	**9585**
Supplier name	& SLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR	HO received date	
PO/WO date	9/10	PO/WO No.	92689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26372	13/10	1604.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1604.80

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

MRN nos.:	112490	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:	1604.80
Amount E – PO / WO value:	1604.80
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED [signature]			
Date		18 OCT 2022 P. PRABHAKAR MANAGER PURCHASE			
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.

Mdc 5/12

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	26372
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-10-2022
	PO No.	92689
	PO Date.	09-10-2022
	Req ID	80038
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-09-2022
	Loc Req No	193908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	12	26.00	312.00	18	56.16
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	25.00	100.00	18	18.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	17.00	68.00	18	12.24
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	4	35.00	140.00	18	25.20
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	4	115.00	460.00	18	82.80
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	4	70.00	280.00	18	50.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,360.00	244.80
	122.40	122.40	Total Invoice Amount	1,604.80	

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100236
Date: 13/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2022 12:19:44 PM

92689
03.10.22 5:38:37

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	**Doc No**	92689	193908
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2022	
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	12.00	26.00	0.00	18.00	368.16
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	4.00	17.00	0.00	18.00	80.24
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	4.00	35.00	0.00	18.00	165.20
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**1,604.80**

Rupees : One Thousand Six Hundred Four and Paise Eighty 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 _______, 8309938133
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 for D blcok flat no-5 and 6 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-10-2022 12:19:44 PM Original / Office Copy / Purchase Div.Copy

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:	24.09.22				
Site & Phase :	GMR	Time:	3:02				
Unit No./Block No.	D-block flat no. 5 & 6						
Supplier:		Req. No.	193908				
Material required before date:	Urgent	ID No.	80038				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12			
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	4	0	4			
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	4	0	4			
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	4	0	4			
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	4	0	4			
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4	0	4			
7							
8							
9							
10							
Remarks:	For D-block flat no. 5 & 6 external plumbing work purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ramprasad					
Approved By:							
Sign & Date:	24.09.22						

92689

Req n sent

Md; approval

be issue

Po to

APPROVED BY
24 SEP 2022
N. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: SY 19, Mallapur Hyd

DC No. :	5112
Date :	11/10/22
Vehicle No. :	TS08UH2776
P.O. / W.O. No. :	92689
P.O. / W.O. Date :	9/10/22

Sl. No.	PARTICULARS	Quantity
1	Pvc Reducer Bush 75 x 50	12 Nos
2	" Vent cover 100 mm	4 No
3	" Vent cover 75 mm	4 No
4	" Lubricant Paste 500 Gms	4 No
5	" Solvent 250 ML	4 No
6		
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20		

MODI REALTY MALLAPUR LLP
Ward No 9620 Dt. 11/10/22
MRN No 112790 Dt. 11/10/22
Received By Swamy Sign 11/10

GSTIN : 36AAEFM1459R1Z1

Received the above materials in good condition.

Received by : Venkat Stamp:

Date : 11/10

For SUMMIT SALES LLP

Authorised Signatory