PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	18/10/22	Prepared by	prabhakar	Serial no.	9586
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	92709	PO/WO No.	13/10	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26373	13/10	802.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			802.40
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112788	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:			802.40
Amount E – PO / WO value:			802.40
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			
Date		18 OCT 2022			
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 5113

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.	26373
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-10-2022
	PO No.	92709
	PO Date.	09-10-2022
	Req ID	80101
	Req Date	27-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	26.00	156.00	18	28.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	25.00	50.00	18	9.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	17.00	34.00	18	6.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	2	35.00	70.00	18	12.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	2	70.00	140.00	18	25.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	680.00	122.40
	61.20	61.20	Total Invoice Amount	802.40	

Rupees : Eight Hundred Two and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 100237 Date: 13/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2022 1:10:13 PM

92709

03.10.22 5:38:38

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**	92709	193927
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**	27-09-2022	
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	2.00	25.00	0.00	18.00	59.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
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
					Total Order Value . . .	**802.40**

Rupees : Eight Hundred Two and Paise Fourty 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 C block flat no-2 and 3 duct external plumbing lines 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 1:10:13 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					
Site & Phase:	GMR	Date:	27.09.2022			
Unit No./Block No.	C-block Flat No:2&3 duct.	Time:	10:00			
Supplier:						
Material required before date:	30.09.2022	Req. No.	193927			
		ID No.	80101			
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	2	0	2		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	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	92709					
8						
9						
10						
Remarks:	Towards C-block flat no 2&3 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
27 SEP 2022
M. 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

c

M/s Modi Realty mallapur LLP

Site: Sy 19 mallapur Hyd

DC No.	:	5113
Date	:	11/10/22
Vehicle No.	:	TS08UH2976
P.O. / W.O. No.	:	92709
P.O. / W.O. Date	:	9/10/22

Sl. No.	PARTICULARS	Quantity
1	PVC - Reducer Bush 75 x 50	6 Nos
2	" - Vent cover 100 mm	2 Nos
3	" - Vent cover 75 mm	2 Nos
4	" - Socket Plug 75 mm	2 Nos
5	" - Lubricant Paste 500 Gm	2 Nos
6	" - Solvent 250 mL	2 Nos
7		
8		
9		
10		
11		
12		
13		
14		
15	Ward No 9621 Dt. 11/10/22	
16	MRN No 112788 Dt. 11/10/22	
17	11/10/22	
18	Received By Sign	
19		
20		

GSTIN : 36AAEFM1459R1Z1

Received the above materials in good condition.

Received by : Venkat

Date : 11/10

Stamp: Venkat

For **SUMMIT SALES LLP**

Authorised Signatory