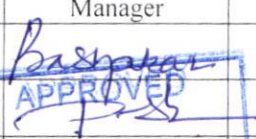


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: Prashant		Serial no. 9722	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 1/10/22		PO/WO No. 92513		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26224	3/10/22	1180.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1180.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112442		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:				1180.00	
Amount E – PO / WO value:				1180.00	
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:		Prashant			
Sign:					
Date		20 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26224		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	03-10-2022		
				PO No.	92513		
				PO Date.	01-10-2022		
				Req ID	80192		
				Req Date	29-09-2022		
				Loc Req No	193958		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 166000 - PLUM-Plumbing - PVC-SWR-Solvent - -	38140010	4	70.00	280.00	18	50.40	
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	5	72.00	360.00	18	64.80	
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	4	90.00	360.00	18	64.80	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00	
	90.00	90.00	Total Invoice Amount	1,180.00			

Rupees : One Thousand One Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2022 11:16:52



92513

03.10.22 5:34:55

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	92513	193958
Doc Date	01-10-2022	
Quote No	Null	
Quote Date	01-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	5.00	72.00	0.00	18.00	424.80
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	4.00	90.00	0.00	18.00	424.80
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost 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 rain water harvesting work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		GMR				Date: 29-09-2022			
Company Name:		MRMLLP				Time: 16:30			
Site & Phase :									
Unit No./Block No. c				Req. No. 193958					
Supplier:				ID No. 80192					
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No	
S No	Item								
1	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos			25				25	
2	HARD6789-Hardware-Channel Bracket---62.50Wx22.5MM-Nos → 244 F 18%			25				25	
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos			50				50	
4	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length			10				10	
5	MISC5710-Miscellaneous-Agro Shade Net---3000X3000MM-Sqm			40				40	
6	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos			5				5	
7	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos			4				4	
8	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos			4				4	
9									
10									
Remarks:		Towards rainwater line connection purpose							
Prepared By:		Engineer		Project Manager		Purchase			
Approved By:		Sultan ali		ram prasad		APPROVED			
Sign & Date:		29 SEP 2022		29 SEP 2022		10 SEP 2022			
		M. RAM PRASAD, (G.M.R.) Project Manager							

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

1 of 1 : 03-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22350
DC Date.	03-10-2022
PO No.	92513
PO Date.	01-10-2022
Req ID	80192
Req Date	29-09-2022
Loc Req No	193958

Description of Goods

HSN/SAC

Qty

1 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos

38140010

4

2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos

39174000

5

3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos

39174000

4

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9533

DL. ... 03/10/22

MRN No 112449

DL. ... 4/10/22

Received By ... Sign. ... 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

