E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/22	Prepared by	AshaJyothi	Serial no.	9823
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/10/22	PO/WO No.	92503	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26369	13/10/22	42,572/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	42,572/-
MRN nos.: 112828 — 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:	42,572/-
Amount E – PO / WO value:	29,698/-
Amount F – Difference (A – E):	12,874/-
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	31/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	Prasanna			
Sign:	Asha	APPROVED			
Date		26 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

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.	26369
Modi Reality Mallapur LLP	Invoice Date.	13-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92503
	PO Date.	01-10-2022
	Req ID	80223
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-09-2022
	Loc Req No	193974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	12	122.00	1,464.00	18	263.52
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6	473.55	2,841.30	18	511.44
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
8	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	4	2520.00	10,080.00	18	1,814.40
10	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	1	561.75	561.75	28	157.28
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,030.57	6,541.70
	3,270.85	3,270.85	Total Invoice Amount	42,572.24	

Rupees : Fourty Two Thousand Five Hundred Seventy Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100233 Date: 13/10/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 01-09-2022 15:49:12

91503
01.09.22 10:54:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91503	193754
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	835.54	0.00	18.00	3,943.75
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	815.08	0.00	18.00	3,847.18
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	173.25	0.00	18.00	817.74
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	341.25	0.00	18.00	1,610.70
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
					Total Order Value . . .	**29,697.60**

Rupees : Twenty Nine Thousand Six Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26369	13/10/22	42,592/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Verify 01/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Purchase Order

 01-09-2022 15:49:12

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no:107 & 108 cp fitting work purpose at GMR site.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vaunly 01/09/22

Name : ____________________

Contact : ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	30.08.22				
Flat/Block no.	FOR A- block Flat no.107,108	Time:	4:00				
Supplier:							
Material required before date:	urgent	Req. No.	193754				
S No	Item	ID No.	79339				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6			
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6			
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0	4			
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4			
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4			
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4			
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4			
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4			
9	GENE3886-General Items-Teflon tapes----Nos	4	0	4			
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	20	0	20			
Remarks:	For A- block flat no 107 & 108 cp fitting work purpose at GMR site.	4	0	4			
	Engineer						
Prepared By:	T.rahul	Project Manager		Purchase		MD	
Approved By:		ram prasad					
Sign & Date:							

90-91503

APPROVED
01 SEP 2022
P. VENKATESHWARLU
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	DC No. :	5108
	Date :	11/10/22
Site: Sy 19, Mallapur Hyd	Vehicle No. :	TS08Uh2976
	P.O. / W.O. No. :	92J03
	P.O. / W.O. Date :	1/10/22

Sl. No.	PARTICULARS	Quantity
1	Pvc connection 600 mm	12 Nos
2	CP Bottle Trap	6 Nos
3	Wall hung EWC with seat cover	4 Nos
4	Wash Basin	4 Nos
5	Pedastal	4 Nos
6	Wash Basin Rac Brt	4 Nos
7	Wall hung Rac Brt	4 Nos
8	Teflon Tape	20 Nos
9	Flush Plate	4 Nos
10	White cement 25 Kg	1 Bag
11		
12		
13		
14		
15	INWARD	
16	MODI REALTY MALLAPUR LLP	
17	Ward No 9616 Dt. 11/10/22	
18	MRN No 112828 Dt. 17/10/22	
19	Received By ... Sign.....	
20		

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83755 Date: 26/10/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory