PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	**9931**
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	07/10/22	PO/WO No.	92597	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26516	20/10/22	20431200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20431200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113056	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:	20431200
Amount E – PO / WO value:	42572200
Amount F – Difference (A – E):	22141200
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	07/11/2022
Remarks:	Part- Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W –			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 **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	Invoice No.	26516
Modi Reality Mallapur LLP	Invoice Date.	20-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92597
	PO Date.	07-10-2022
	Req ID	80335
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-10-2022
	Loc Req No	208002

	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	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
5	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	4	2520.00	10,080.00	18	1,814.40
7	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	1	561.75	561.75	28	157.28
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,267.05		3,164.24
	1,582.12	1,582.12	Total Invoice Amount	20,431.29		

Rupees : Twenty Thousand Four Hundred Thirty One and Paise Twenty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 100550
Date: 20/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

92597
03.10.22 5:34:56

m 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 .	92597	208002
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	04-10-2022	
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	12.00	122.00	0.00	18.00	1,727.52
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	3,118.85	0.00	18.00	14,720.97
4	~~533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos~~	~~4.00~~	795.76	~~0.00~~	~~18.00~~	3,755.99
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
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
10	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
				Total Order Value . . .		**42,572.25**

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

26516 20/10/22 20,431/200

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

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 _______, 8309938133

Penality For Delay Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 07-10-2022 12:33:08 PM Original / Office Copy / Purchase Div.Copy

Transportation	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 GMR Site office use purpose.
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form		Date:	4.10.22			
Company Name:	MRMLLP	Time:	4:00			
Site & Phase :	GMR					
Unit No./Block No.	For A-block 302,503	Req. No.	208002			
Supplier:		ID No.	80335			
Material required before date:	Urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	12	0	12		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4		
5	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
8	GENE3886-General Items-Teflon tapes----Nos	20	0	20		
9	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		
10	PAWC4259-Paints -White cement--JK-25Kgs-bags	1	0	1		
Remarks:	For GMR site office purpose.	Project Manager		Purchase		MD
		Ram prasad				
	Engineer					
Prepared By:	T.rahul					
Approved By:	FOR A-block flat no.302 & 503 cp fitting work purpose at GMR site.					
Sign & Date:	4.10.22					

92597

APPROVED
0 6 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

'A'

#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.	22573
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-10-2022
	PO No.	92597
	PO Date.	07-10-2022
	Req ID	80335
GSTIN : 36AAEFM1459R1ZP	Req Date	04-10-2022
	Loc Req No	208002

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	12
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
7	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	1
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 9233 Dt. 20/10/22
MRN No 113056 Dt. 22/10/22
Received By ... Sign... 20/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83821
Date: 29/10/22
Sign:
R.R. DIST.