PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/11/22	Prepared by	K.Mounika	Serial no.	10249
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92919	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26704	02/11/22	19,712/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,712/-

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

MRN nos.:	113500	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:	19,712
Amount E – *PO / WO value:*	41,853
Amount F – Difference (A – E):	22,141
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	14/11/22
Remarks:	Part Bill

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

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER - PROCUREMENT

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

Customer Details		Invoice No.	26704
Modi Reality Mallapur LLP		Invoice Date.	02-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92919
		PO Date.	13-10-2022
		Req ID	80529
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	12-10-2022
		Loc Req No	208044

	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	317.00	1,268.00	18	228.24
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
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							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,705.30	3,006.96
	1,503.48	1,503.48	Total Invoice Amount	19,712.25	

Rupees : Ninteen Thousand Seven Hundred Twelve and Paise Twenty Five Only.

SUMMIT SALES LLP
IN WARD
No: 100923
Date: 2/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 16:27:31

92919
11.10.22 11:08:40

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	**Doc No**	92919	208044
	Doc Date	13-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	13-10-2022	
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	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	317.00	0.00	18.00	1,496.24
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
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 . . .	**41,853.21**

Rupees : Fourty One Thousand Eight Hundred Fifty Three and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

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

Transportation Cost Included by us !

Warranty 7 years warranty

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	26789	02/11/22	19,712
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 13-10-2022 16:27:31 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A Block 506& 407 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						
Company Name:	MRMLLP	Date:	12.10.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	A-block flat no. 506 & 407 Sanitry fitting work					
Supplier:		Req. No.	208044			
Material required before date:	Urgent	ID No.	80529			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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						
Remarks:	A-block flat no. 506 & 407 Sanitry fitting work					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	Rahul.T	12 OCT 2022		13 OCT 2022		
Approved By:						
Sign & Date:	12.10.22					

92919

APPROVED

P. PRA...
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details		
Modi Reality Mallapur LLP	DC No	22726
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	02-11-2022
	PO No.	92919
	PO Date	13-10-2022
	Req ID	80529
GSTIN : 36AAEFM1459R1ZP	Req Date	12-10-2022
	Loc Req No	208044

	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
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9859 2/11/22
113500 5/11/22
2/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 54041
Date: 7/11/22
Sign:
R.R. DIST.