PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10246
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92918	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26705	02/11/22	20,385/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,385/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113495	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:			20,385
Amount E – *PO / WO value:*			36,138
Amount F – Difference (A – E):			15,753
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

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		
Modi Reality Mallapur LLP	Invoice No.	26705
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-11-2022
	PO No.	92918
	PO Date.	13-10-2022
	Req ID	80530
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	4	618.42	2,473.68	18	445.26
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	122.00	732.00	18	131.76
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
8	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	612.20	1,224.40	18	220.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,275.04	3,109.52
	1,554.76	1,554.76	Total Invoice Amount	20,384.54	

Rupees : Twenty Thousand Three Hundred Eighty Four and Paise Fifty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 160924 Date: 2/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-10-2022 16:27:31 Orig

92918
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	**Doc No**	92918	208045
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	6.00	2,402.53	0.00	18.00	17,009.91
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	6.00	122.00	0.00	18.00	863.76
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
					Total Order Value . . .	**36,137.92**

Rupees : Thirty Six Thousand One Hundred Thirty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand 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

Transportation Cost Included by us !

Warranty 7 years warranty

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	[illegible]
1.	26705	12/11	20,385
2.			
3.			
4.			
5.			

M. Narahari 26/10

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 flat 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 CP fitting work					
Supplier:		Req. No.	208045			
Material required before date:	Urgent	ID No.	80530			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	6	0	6		
2	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	4		
3	PLCP7682-Plumbing-CP Angle Cock---Nos	10	0	10		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	6	0	6		
5	PLCP7101-Plumbing-CP Short Body---Nos	2	0	2		
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos	4	0	4		
7	PLCP7891-Plumbing-CP Health Faucet---Nos	4	0	4		
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20	0	20		
9	PLCP9522-Plumbing-CP Pillar Cock---Nos	4	0	4		
10						
Remarks:	A-block flat no. 506 & 407 CP fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	12.10.22	12 OCT 2022		13 OCT 2022		

92918

APPROVED BY

APPROVED

Sr. MANAGER PURCH

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22727
DC Date.	02-11-2022
PO No.	92918
PO Date.	13-10-2022
Req ID	80530
Req Date	12-10-2022
Loc Req No	208045

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	6
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
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INWARD
MODI REALTY MALLAPUR LL
Inward No 9860 Dt. 2/11/22
GRN No 118495 Dt. 5/4/22
Received By Sign 2/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84042
Date: 2/11/22
Sign:
R.R. DIST.