PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-11-22	Prepared by	Venkteswar	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	27-10-22	PO/WO No.	93303	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26633	29-10-22	11,126,22	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,126.22
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113233	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:	11,126.22
Amount E – PO / WO value:	16,247.42
Amount F – Difference (A – E):	5121
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 received	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcaner			
Sign:					
Date		APPROVED 10 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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		
Modi Reality Mallapur LLP	Invoice No.	26633
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	29-10-2022
	PO No.	93303
	PO Date.	27-10-2022
	Req ID	80887
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-10-2022
	Loc Req No	208138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	12	26.00	312.00	18	56.16
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	15	231.00	3,465.00	18	623.70
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	20	18.40	368.00	18	66.24
5	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	6	378.00	2,268.00	18	408.24
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	6	52.00	312.00	18	56.16
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	40	13.00	520.00	18	93.60
8							
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11							
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13							
14							
15							

IGST	CGST	SGST			
	848.61	848.61	Total Taxable Amount	9,429.00	1,697.22
			Total Invoice Amount	11,126.22	

Rupees : Eleven Thousand One Hundred Twenty Six and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100777 Date: 29/10/22 Sign:

for Summit Sales LLP

Authorised signatory

93303
18.10.22 2:23:37

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**	93303	208138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-10-2022	
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	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	14.00	310.00	0.00	18.00	5,121.20
2	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	26.00	0.00	18.00	368.16
4	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
5	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	20.00	18.40	0.00	18.00	434.24
6	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	6.00	378.00	0.00	18.00	2,676.24
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	6.00	52.00	0.00	18.00	368.16
8	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
				Total Order Value . . .		**16,247.42**

Rupees : Sixteen Thousand Two Hundred Fourty Seven and Paise Fourty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26633	29-10-22	11,126.22
2.			
3.			
4.			

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
Penality 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 F block flat no 4&6 Kichen line work purpose.
Completion Date	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Purchase Order

 28-10-2022 16:21:48 Original / Office Copy / Purchase Div.Copy

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 invoice 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					
Site & Phase:	GMR	Date:	26.10.22			
Unit No./Block No.	F	Time:	16.00.00			
Supplier:						
Material required before date:	28.10.22	Req. No.	208138			
		ID No.	80887			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	14	0	14		
2	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45º-Nos	12	0	12		
3	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12		
4	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	15	0	15		
5	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	20	0	20		
6	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	6	0	6		
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	6	0	6		
8	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40	0	40		
9						
10						
Remarks:	Towards F-Block flat.no 4&6 Kitchen line work purpose					
	Engineer	Project Manager		Purchase		MD
[illegible]	G.Rajesh	Ramprasad				

93303

APPROVED
26 OCT 2022
P. VENKATESHWARLU
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.	22663
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	29-10-2022
	PO No.	93303
	PO Date.	27-10-2022
	Req ID	80887
GSTIN : 36AAEFM1459R1ZP	Req Date	26-10-2022
	Loc Req No	208138

	Description of Goods	HSN/SAC	Qty
1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	12
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	12
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	20
5	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	6
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	6
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
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9804 29/10/22

113233 Dt. 31/10/22

gomes 29/10/22

For Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84099
Date: 10/11/22
Sign:
R.R. DIST.