PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkateswar	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.	93291	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26632	29-10-22	9,574.52	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,574.52
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 113232 — 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:	9,574.52
Amount E – PO / WO value:	9,574.52
Amount F – Difference (A – E):	—
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkateswarlu			
Sign:		[signature]			
Date		APPROVED 09 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

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

GSTIN : 36AAEFM1459R1ZP   PAN AAEFM1459R

Invoice No.	26632
Invoice Date.	29-10-2022
PO No.	93291
PO Date.	27-10-2022
Req ID	80884
Req Date	26-10-2022
Loc Req No	208135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	12	587.00	7,044.00	18	1,267.92
2	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	30	19.00	570.00	18	102.60
4							
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IGST	CGST	SGST			
			Total Taxable Amount	8,114.00	1,460.52
	730.26	730.26	Total Invoice Amount	9,574.52	

Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 108776
Date: 29/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2022 10:59:44 AM

93291
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93291	208135
	Doc Date	27-10-2022	
	Quote No	Nil	
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	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	12.00	587.00	0.00	18.00	8,311.92
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	10.00	0.00	18.00	590.00
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**9,574.52**

Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	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 Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications . Above order for G-block terrace plumbing work Purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venuy 28/10/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRMLLP	Date:	26.10.22			
Site & Phase :	GMR	Time:	16.00.00			
Unit No./Block No.	G					
Supplier:		Req. No.	208135			
Material required before date:	29.10.22	ID No.	80884			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	12		12		
2	HARD6418-Hardware-Hacksaw blade Double----Boxes — 2 93291	50		50		
3	GENE3886-General Items-Teflon tapes----Nos — 80	— 50		50		
4						
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10						
Remarks:	Towards G block terrace plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram prasad				
Approved By:						
Sign & Date:		28 OCT 2022				

APPROVED
27 OCT 2022
... NKATESHWARLU
... AGER 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	DC No.	22662
Modi Reality Mallapur LLP	DC Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93291
	PO Date.	27-10-2022
	Req ID	80884
	Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208135

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	12
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84081
Date: 10/11/22
Sign: