PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Venkatesh	Serial no.	10381
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	93810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26889	10/11/22	1,901/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,901/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113695	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:	1,901
Amount E – PO / WO value:	1,901
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	21/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		12 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26889
Modi Reality Mallapur LLP	Invoice Date.	10-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93810
	PO Date.	10-11-2022
	Req ID	81358
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-11-2022
	Loc Req No	208231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	8	25.00	200.00	18	36.00
2	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	8	17.00	136.00	18	24.48
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
5							
6							
7							
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10							
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13							
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IGST	CGST	SGST			
			Total Taxable Amount	1,611.00	289.98
	144.99	144.99	Total Invoice Amount	1,900.98	

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101229 Date: 10/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

93810
01.11.22 2:58:41

 10-11-2022 12:08:18 PM

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**	93810	208231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
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	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	8.00	25.00	0.00	18.00	236.00
2	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	8.00	17.00	0.00	18.00	160.48
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	5.00	115.00	0.00	18.00	678.50
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
				Total Order Value . . .		**1,900.98**

Rupees : One Thousand Nine Hundred and Paise Ninty Eight 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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-block Flat no.6 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 10/11/22

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	09-11-2022				
Site & Phase :	GMR	Time:	10:18				
Unit No./Block No.	D-block						
Supplier:		Req. No.	208231				
Material required before date:	Urgent	ID No.	81358				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	8	0	8			
2	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	8	0	8			
3	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos 93810	5	0	5			
4	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	0	10			
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9							
10							
Remarks:	For D-block Flat no.6 external plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.Sai Kumar	Ram prasad					
Approved By:							
Sign & Date:							

APPROVED BY
09 NOV 2022
M. RAM PRASAD, GM
Project Manager

APPROVED
09 NOV 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	DC No.	22888
Modi Reality Mallapur LLP	DC Date.	10-11-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93810
	PO Date.	10-11-2022
	Req ID	81358
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208231

	Description of Goods	HSN/SAC	Qty
1	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	8
2	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	8
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	5
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9947 Dt. 10/11
MRN No 113695 Dt. 10/11
Received By. Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84168
Date: 12/11/22
Sign:
R.R. DIST.