PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	16/11/22	Prepared by	Venkatesh	Serial no.	10544
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	9381K	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26962	14/11/22	4,372/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,372/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113828 — 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:	4,372
Amount E – PO / WO value:	29,262
Amount F – Difference (A – E):	24,890
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		16 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

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.	26962
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-11-2022
	PO No.	93815
	PO Date.	10-11-2022
	Req ID	81357
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-11-2022
	Loc Req No	208230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	15	247.00	3,705.00	18	666.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	333.45	333.45	Total Taxable Amount	3,705.00		666.90
			Total Invoice Amount		4,371.90	

Rupees : Four Thousand Three Hundred Seventy One and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101376 Date: 14/11/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2022 12:08:18 PM

93815
01.11.22 2:58:41

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**	93815	208230
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	5.00	182.00	0.00	18.00	1,073.80
5	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	5.00	100.70	0.00	18.00	594.13
6	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	247.00	0.00	18.00	7,286.50
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	5.00	157.00	0.00	18.00	926.30
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	10.00	88.00	0.00	18.00	1,038.40
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	26.00	0.00	18.00	306.80
	Total Order Value . . .					**29,262.23**

Rupees : Twenty Nine Thousand Two Hundred Sixty Two and Paise Twenty Three Only.

PART DELIVERY DETAILS

S no.	Bill no	Bill Dt.	Amount
1.	26894	10/11/22	24,890
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 10/11/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 10-11-2022 12:08:18 PM Original / Office Copy / Purchase Div.Copy

	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 forD-block Flat no.6 external 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 delivery /DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venkatesh 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.	208230			
Material required before date:	Urgent	ID No.	81357			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	15	0	15		
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12		
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	10	0	10		
4	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	5	0	5		
5	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45º-Nos 93815	5	0	5		
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	25	0	25		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	5	0	5		
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45º-Nos	10	0	10		
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	10	0	10		
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	10	0	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 (GMR)
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.	22960
Modi Reality Mallapur LLP	DC Date	14-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93815
	PO Date.	10-11-2022
	Req ID	81357
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208230

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9983 Dt 14/11/
MRN No 113828 Dt 15/11/22
Received By gowra Sign 14/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84275
Date: 16/11/22
Sign: