PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	16/11/22	Prepared by	Venkatesh	Serial no.	10536
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/11/22	PO/WO No.	93772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26930	12/11/22	3,002/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,002/
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113818 — 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:	3,002
Amount E – PO / WO value:	43,181
Amount F – Difference (A – E):	40,179
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:	Part 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

#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		
Modi Reality Mallapur LLP	Invoice No.	26930
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-11-2022
	PO No.	93772
	PO Date.	09-11-2022
	Req ID	81341
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-11-2022
	Loc Req No	208224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	30	35.00	1,050.00	18	189.00
2	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	3	298.00	894.00	18	160.92
3	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	228.96	228.96	Total Taxable Amount	2,544.00	457.92
			Total Invoice Amount	3,001.92	

Rupees : Three Thousand One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10310
Dated: 12/11/22
Sign:
R.R. DIST.

Purchase Order

 11-11-2022 4:23:41 PM

93772
01.11.22 2:56:54

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93772	208224
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	30.00	35.00	0.00	18.00	1,239.00
2	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	20.00	822.00	0.00	18.00	19,399.20
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	298.00	0.00	18.00	1,054.92
4	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
5	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	30.00	587.00	0.00	18.00	20,779.80
					Total Order Value . . .	**43,180.92**

Rupees : Fourty Three Thousand One Hundred Eighty and Paise Ninty 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. ForD-block oht to floor wise curing provision 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26980	12/11/22	3,002
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

9/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________ Name : ________ Date : __/__/____

Contact - -

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

…uisition Form

Company Name:	mrmllp					
Site & Phase :	gmr	Date:	09-11-2022			
Unit No./Block No.	D-block	Time:	10:18			
Supplier:						
Material required before date:	urgent	Req. No.	208224			
		ID No.	81341			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward
1	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	30	0	30		
2	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos 93772	20	0	20		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	3	0	3		
4	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	10	0	10		
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	30	0	30		
6	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	10	0	10		
7	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	10	0	10		
8	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Nos	18	0	18		
9						
10						
Remarks:	from D-block oht to floor wise curing provision. urgent material requirement					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
09 NOV 2022
M. RAM PRASAD (GMR)
Project Manager

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.	22928
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	12-11-2022
	PO No.	93772
	PO Date.	09-11-2022
	Req ID	81341
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208224

	Description of Goods	HSN/SAC	Qty
1	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	30
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	3
3	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9967 Dt. 12/11/22
MRN No 113818 Dt. 15/11/22
Received By: [illegible] Sign..... 12/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84269
Date: 16/11/22
Sign:
R.R. DIST.