PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10738
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	93834	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27034	18/11/22	24,107/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,107/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114046	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:	24,107
Amount E – PO / WO value:	24,107
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	28/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		APPROVED 22 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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	Invoice No.	27034
Modi Reality Mallapur LLP	Invoice Date.	18-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93834
	PO Date.	10-11-2022
	Req ID	81362
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-11-2022
	Loc Req No	208235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	30	436.00	13,080.00	18	2,354.40
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	100	27.00	2,700.00	18	486.00
3	534400 - PLUM-Plumbing -	39174000	50	79.00	3,950.00	18	711.00
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
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IGST	CGST	SGST			
			Total Taxable Amount	20,430.00	3,677.40
	1,838.70	1,838.70	Total Invoice Amount	24,107.40	

Rupees : Twenty Four Thousand One Hundred Seven and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10531
Date: 18/11/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    10-11-2022 2:40:18 PM

Copy

93834
01.11.22 2:59:53

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**	93834	208235
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	30.00	436.00	0.00	18.00	15,434.40
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	27.00	0.00	18.00	3,186.00
3	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	50.00	79.00	0.00	18.00	4,661.00
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**24,107.40**

Rupees : Twenty Four Thousand One Hundred Seven and Paise Fourty 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 D-block flat no 604 to 608 internal 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

Name : ____________________

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.	208235				
Material required before date:	Urgent	ID No.	81362				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Nos	30	0	30			
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	100	0	100			
3	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos ~~98854~~	50	0	50			
4	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	0	10			
5	93834						
6							
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10							
Remarks:	For D-block Flat no.604 to 608 internal plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.Sai Kumar	Ram					
Approved By:							
Sign & Date:							

APPROVED
09 NOV 2022
M. RAM PRASAD (G.M.R)
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		
Modi Reality Mallapur LLP	DC Date.	18-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93834
	PO Date.	10-11-2022
	Req ID	81362
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208235

DC No. 23032

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	30
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	100
3	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	50
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
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MODI REALTY MALLAPUR LLP
Ward No 10048 Dt. 19/11
MRN No 114042 Dt. 19/11/22
Received By Sign 19/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84402
Date: 21/11/22
Sign:
R.R. DIST.