PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Venkatesh	Serial no.	
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.	26960	14/11/22	40,179/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,179/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113830	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:	40,179
Amount E – PO / WO value:	43,180
Amount F – Difference (A – E):	3,000
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:		[signature]			
Date		APPROVED 22 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

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.	26960
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-11-2022
	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	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	20	822.00	16,440.00	18	2,959.20
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	30	587.00	17,610.00	18	3,169.80
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15							

IGST	CGST	SGST			
	3,064.50	3,064.50	Total Taxable Amount	34,050.00	6,129.00
			Total Invoice Amount	40,179.00	

Rupees : Fourty Thousand One Hundred Seventy Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101374 Date: 14/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	**Doc No**	93772	208224
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2022	
	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	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.	26930	12/11/22	3,002
2.	26960	14/11/22	40,179
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Hemen 9/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-11-2022 4:23:41 PM Original / Office Copy / Purchase Div.Copy

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

Vennelz 9/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	nrmllp	Date:	09-11-2022			
Site & Phase :	gmr	Time:	10:18			
Unit No./Block No.	D-block					
Supplier:		Req. No.	208224			
Material required before date:	urgent	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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22958
DC Date.	14-11-2022
PO No.	93772
PO Date.	09-11-2022
Req ID	81341
Req Date	09-11-2022
Loc Req No	208224

	Description of Goods	HSN/SAC	Qty
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	20
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9985 Dt. 14/11/22
MRN No 113830 Dt. 15/11/22
Received By ... Sign..... 14/11/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 101679
Date: 22/11/22
Sign:
R.R. DEPT.