PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/12/22	Prepared by	Kalpana	Serial no.	11334
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/11/22	PO/WO No.	93932	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27033	18/11/22	28,296/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,296/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114044	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:	28,296/-
Amount E – PO / WO value:	28,296/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	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.	27033
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-11-2022
	PO No.	93932
	PO Date.	14-11-2022
	Req ID	81519
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-11-2022
	Loc Req No	208258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	12	822.00	9,864.00	18	1,775.52
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	20	587.00	11,740.00	18	2,113.20
3	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	18	60.00	1,080.00	18	194.40
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
5	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	35.00	700.00	18	126.00
6	730800 - PLUM-Plumbing - CPVC-Long bend- -	39174000	0	145.00	0.00	18	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,980.00	4,316.40
	2,158.20	2,158.20	Total Invoice Amount	28,296.40	

Rupees : Twenty Eight Thousand Two Hundred Ninty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 101530
Date: 18/11/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 3:45:49 PM

93932
01.11.22 3:07:40

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**	93932	208258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
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	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
3	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	18.00	60.00	0.00	18.00	1,274.40
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
5	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
	Total Order Value . . .					**28,296.40**

Rupees : Twenty Eight Thousand Two Hundred Ninty Six 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 forG-block Bore ,municipal & flushing water line 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venkates 14/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	23031
DC Date	18-11-2022
PO No	93932
PO Date.	14-11-2022
Req ID	81519
Req Date	12-11-2022
Loc Req No	208258

	Description of Goods	HSN/SAC	Qty
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
3	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	18
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
5	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10045DL ... 18/11/22
MRN No 11404DL 19/4/22
Received By ... Sign ... 19/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 845445
Date: 5/12/22
Sign:
R.R. DIST.