PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/22	Prepared by	Venkatesh	Serial no.	11450
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	93832	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27315	01/12/22	1,725/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,725/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1,725
Amount E – PO / WO value:	31,651
Amount F – Difference (A – E):	29,926
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		09 DEC 2022			
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.	27315
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-12-2022
	PO No.	93832
	PO Date.	10-11-2022
	Req ID	81387
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-11-2022
	Loc Req No	208238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,461.60		263.08
	131.54	131.54	Total Invoice Amount	1,724.69		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81632 Date: 1.12.22 Sign:

Purchase Order

93832
01.11.22 2:59:53

 10-11-2022 2:47:50 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	93832	208238
Doc Date	10-11-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	6.00	289.00	0.00	18.00	2,046.12
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
				Total Order Value . . .		**31,650.31**

Rupees : Thirty One Thousand Six Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, 8309938133
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	27018	17/11/22	29,926
	27318	01/12/22	1,725
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 10-11-2022 2:47:50 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block 401 & 101 cp fixing work purpose.
Completion Date	Nil
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 invoices 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

Venu 10/11/22

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:					
Unit No./Block No.	D-block						
Supplier:		Req. No.	208238				
Material required before date:	Urgent	ID No.	81387				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4			
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4			
3	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10			
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	0	6			
5	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2			
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4			
7	PLCP7891-Plumbing-CP Health Faucet----Nos 93832	4	0	4			
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20	0	20			
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4			
10							
Remarks:	For A-block flat no.401 & 101 CP fitting work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ramprasad					
Approved By:		APPROVED BY		APPROVED			
Sign & Date:	09.11.22	22/11/2022 M. RAM PRASAD		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.	23267
Modi Reality Mallapur LLP	DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93832
	PO Date.	10-11-2022
	Req ID	81387
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208238

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10173 Dt. 01/12
MRN No 114555 Dt. 2/12/22
01/12
Received By ... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84929
Date: 9/12/22
Sign:
R.R. DIST.