PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/11/22	PO/WO No.	94433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27259	29/11/22	1,460/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,460/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114477		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:				1,460
Amount E – PO / WO value:				81,045
Amount F – Difference (A – E):				6,585
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:		part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		APPROVED 13 DEC 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

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	27259
Invoice Date.	29-11-2022
PO No.	94433
PO Date.	28-11-2022
Req ID	81931
Req Date	26-11-2022
Loc Req No	208365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	20	36.00	720.00	18	129.60
2	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	15	8.50	127.50	18	22.96
3	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	1	10.00	10.00	18	1.80
4	486100 - HARD-Hardware - Bombay Nails ---	731700	5	76.00	380.00	18	68.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	111.38	111.38	Total Taxable Amount	1,237.50	222.76
			Total Invoice Amount	1,460.25	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101994 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-11-2022 2:16:39 PM

94433
16.11.22 3:28:16

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	94433	208365
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items,

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos~~	~~20.00~~	~~36.00~~	~~0.00~~	~~18.00~~	~~849.60~~
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	15.00	8.50	0.00	18.00	150.45
3	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	10.00	558.00	0.00	18.00	6,584.40
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**8,044.65**

Rupees : Eight Thousand Fourty Four and Paise Sixty Five 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 H-Block Flat no.101,102,103 Plumbing works Purpose.

Completion Date NA

Measurment Nil

Security Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27259	29/11/22	1,460
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Venkat 28/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

28-11-2022 2:16:39 PM

Original / Office Copy / Purchase Div.Copy

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 delivery/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:	26-11-2022
Site & Phase :	GulmoharResidency	Time:	
Unit No./Block No.	H-101,102,103		
Supplier:		Req. No.	208365
Material required before date:	Urgent	ID No.	81931

94433

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	20	0	20		
2	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	15	0	15		
3	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	10	0	10		
4	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0	1		
5	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	5	0	5		
6						
7						
8						
9						
10						

Remarks: Towards H-Block Flat no-101,102,103, plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	G Bhagath	Ram prasad		
Approved By				
Sign & Date		26 NOV 2022		

APPRO[illegible]
28 NOV 2022
P. VENKATESH[illegible]
MANAGER PU[illegible]

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

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.	23226
DC Date.	29-11-2022
PO No.	94433
PO Date.	28-11-2022
Req ID	81931
Req Date	26-11-2022
Loc Req No	208365

	Description of Goods	HSN/SAC	Qty
1	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	20
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	15
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	1
4	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	5
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			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55208 Date: 2/12/22 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10152 Dt 29/11/22
MRN No 11441 Dt 30/11/22
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory