PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	11785
Supplier name	SSLLP			HO inward no.	
Firm/Company	MEMLLP	Project	GMR	HO received date	
PO/WO date	18/11/22	PO/WO No.	94124	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27313	01/12/22	4,614/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,614/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114556	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:			4,614
Amount E – PO / WO value:			30,968
Amount F – Difference (A – E):			26,354
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	26/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER

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.	27313
Modi Reality Mallapur LLP	Invoice Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94124
	PO Date.	18-11-2022
	Req ID	81652
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-11-2022
	Loc Req No	208296

	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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,910.40		703.86
	351.93	351.93	Total Invoice Amount	4,614.27		

Rupees : Four Thousand Six Hundred Fourteen and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81670
Date: 1.12.22
Sign:

Purchase Order

  18-11-2022 12:23:35 PM O

94124
16.11.22 2:57:25

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**	94124	208296
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2022	
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	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	4.00	289.00	0.00	18.00	1,364.08
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 . . .		**30,968.27**

Rupees : Thirty Thousand Nine Hundred Sixty Eight and Paise Twenty Seven 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27229	26/11/22	26354/-
2.	27313	01/12/22	4,614
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 18/11/22

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Purchase Order

 18-11-2022 12:23:35 PM Original / Office Copy / Purchase Div.Copy

Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block flat no.506 & 502 internal 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 Mailapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17-11-2022			
Site & Phase :	GMR	Time:	10:18			
Unit No./Block No.	A-block					
Supplier:		Req. No.	208296			
Material required before date:	Urgent	ID No.	81652			
S No	Item 94124	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	4	0	4		
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	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.506 & 502 internal CP fitting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	Ram prasad				
Approved By:						
Sign & Date:	17.11.22	17 NOV 2022				

APPROVED
17 NOV 2022
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.	23265
Modi Reality Mallapur LLP		DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94124
		PO Date.	18-11-2022
		Req ID	81652
GSTIN : 36AAEFM1459R1ZP		Req Date	17-11-2022
		Loc Req No	208296

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10174 DL 01/12/22
MRN No 114556 DL 02/12/22
Received By ... Sign ... 01/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85082
Date: 15/12/22
Sign: