PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	**11774**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/12/22	PO/WO No.	94781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27491	10/12/22	7,876/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,876/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114912	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:	7,876
Amount E – PO / WO value:	7,876
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	26/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature] APPROVED			
Sign:		16 DEC 2022			
Date		P. VENKATESHWARLU PURCHASE			
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	Invoice No.	27491
Modi Reality Mallapur LLP	Invoice Date.	10-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94783
	PO Date.	07-12-2022
	Req ID	82223
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-12-2022
	Loc Req No	208437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	415100 - PLUM-Plumbing - Brass Ball Valve-- -	84818090	10	650.00	6,500.00	18	1,170.00
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	1	175.00	175.00	18	31.50
3							
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IGST	CGST	SGST				
			Total Taxable Amount	6,675.00		1,201.50
	600.75	600.75	Total Invoice Amount	7,876.50		

Rupees : Seven Thousand Eight Hundred Seventy Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 162449
Date: 15/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 07-12-2022 4:58:32 PM

94783

29.11.22 5:48:27

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secur
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94783	208437
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2022	
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	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	10.00	650.00	0.00	18.00	7,670.00
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	1.00	175.00	0.00	18.00	206.50
				Total Order Value . . .		**7,876.50**

Rupees : Seven Thousand Eight Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flushing pressure testing and site misc at site 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

Name : Venu 08/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	07.12.22			
Site & Phase :	GMR	Time:	2:30			
Unit No./Block No.						
Supplier:		Req. No.	208437			
Material required before date:	urgent	ID No.	82223			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward
1	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos 94783	10		10		
2	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10		
3	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos 94787	1		1		
4	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs 94784	90		90		
5						
6						
7						
8						
9						
10						
Remarks:	for flushing pressure testing and site misc at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	RamPrasad				
Approved By:			APPROVED BY 07 DEC 2022 M. RAM PRASAD (G.M.R.) Project Manager			
Sign & Date:	07.12.22					

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23419
DC Date	10-12-2022
PO No.	94783
PO Date	07-12-2022
Req ID	82223
Req Date	07-12-2022
Loc Req No	208437

	Description of Goods	HSN/SAC	Qty
1	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	10
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	1
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MODI REALTY MALLAPUR LLP
Ware No 10275 Dt. 10/12/22
MRN No 114812 Dt. 15/12/22
Received By ... Sign.... 10/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 85095
Date: 15/12/22
Sign:
R.R. DIST.