PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24-12-22	Prepared by	Venkatesh	Serial no.	**12125**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	18-11-22	PO/WO No.	94120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27733	20-12-22	3,756/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,756/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115272	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:	3,756/-
Amount E – PO / WO value:	40,864/-
Amount F – Difference (A – E):	37,108/-
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	2-01-23
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:					
Date		APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER 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.	27733
Modi Reality Mallapur LLP	Invoice Date.	20-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94120
	PO Date.	18-11-2022
	Req ID	81651
	Req Date	17-11-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,183.04		572.96
	286.48	286.48	Total Invoice Amount	3,755.99		

Rupees : Three Thousand Seven Hundred Fifty Five and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16 2935 Date: 20/12/22 Sign:

Authorised signatory

Purchase Order

 18-11-2022 1:12:58 PM

94120
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**	94120	208297
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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	10.00	122.00	0.00	18.00	1,439.60
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	2,970.33	0.00	18.00	14,019.96
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
				Total Order Value . . .		**40,864.27**

Rupees : Fourty Thousand Eight Hundred Sixty Four 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.	27??	26/11/22	25214-24
2.	27733	20-12-22	3,756/-
3.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Security 18/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-11-2022 1:12:58 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 sanitary 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					
Site & Phase :	GMR	Date:	17-11-2022			
Unit No. Block No.	A-block	Time:	10:18			
Supplier:						
Material required before date:	Urgent	Req. No.	208297			
S No	Item 94120	ID No.	81651			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos					
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	10	0	10		
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	6	0	6		
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4		
5	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	0	4		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4		
8	GENE3886-General Items-Teflon tapes----Nos	4	0	4		
9	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	20	0	20		
10		4	0	4		
Remarks:	For A-block Flat no.506 & 502 internal Sanitry fitting work purpose					
	Engineer					
Prepared By:	P.Sai Kumar	Project Manager Ram prasad		Purchase		MD
Approved By:						
Sign & Date:	17.11.22	17 Nov 2022				

APPROVED
17 NOV 2022
ENG... WARLU
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

Modi Reality Mallapur LLP	DC No.	23624
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-12-2022
	PO No.	94120
	PO Date.	18-11-2022
GSTIN : 36AAEFM1459R1ZP	Req ID	81651
	Req Date	17-11-2022
	Loc Req No	208297

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
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Subject to Hyderabad Jurisdiction

10393 DC 20/12/2
MRN No 115272 DL 21/12/22
Received By Sign 20/12/2

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 55324
Date: 23/12/22
Sign:
R.R. DIST.