PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-12-22	Prepared by	Venkatesh	Serial no.	12112
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRM llp	Project	GMR	HO received date	
PO/WO date	12-12-22	PO/WO No.	94919	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27549	13-12-22	5,286/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,286/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115057	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:	5,286/-
Amount E – PO / WO value:	5,286/-
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	2-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	27549
Modi Reality Mallapur LLP		Invoice Date.	13-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94919
		PO Date.	12-12-2022
		Req ID	82352
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	09-12-2022
		Loc Req No	208559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 20 mm		120	32.00	3,840.00	18	691.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	32.00	640.00	18	115.20
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13							
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IGST	CGST	SGST			
			Total Taxable Amount	4,480.00	806.40
	403.20	403.20	Total Invoice Amount	5,286.40	

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 16258 Date: 13/12/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-12-2022 3:42:41 PM Div.Copy

94919
29.11.22 5:55:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	94919	208559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 mm*	120.00	32.00	0.00	18.00	4,531.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
					Total Order Value . . .	**5,286.40**

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Garden watering use 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 : Veer 12/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	09-12-2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	Garden watering work purpose					
Supplier:		Req. No.	208559			
Material required before date:		ID No.	82352			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6414-Plumbing-Green hose pipe---25mm-Mtrs 20mm 6097	120	0	120		
2	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos 10130	20	0	20		
3						
4						
5	94919					
6						
7						
8						
9						
10						
Remarks:	Garden watering work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G Bhagath	Ram Prasad				
Approved By:						
Sign & Date:						

APPROVED
12 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

for Ramprasad. 12 DEC 2022

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.	23475
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-12-2022
	PO No.	94919
	PO Date.	12-12-2022
	Req ID	82352
GSTIN : 36AAEFM1459R1ZP	Req Date	09-12-2022
	Loc Req No	208559

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
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MODI REALTY MALLAPUR LLP
10328 14/12/22
115057 15/12/22
goman 14/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 35253
Date: 23/12/22
Sign:
R.R. DIST.