PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/12/22	Prepared by	Venkatesh	Serial no.	12181
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/12/22	PO/WO No.	95158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27814	22/12/22	22,290 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,290 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115399	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:	22,290
Amount E – PO / WO value:	37,748
Amount F – Difference (A – E):	15,458.
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	02/01/2023
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		(signature)			
Sign:		APPROVED			
Date		29 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27814
Modi Reality Mallapur LLP	Invoice Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95158
	PO Date.	19-12-2022
	Req ID	82575
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-12-2022
	Loc Req No	208506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	130	47.00	6,110.00	18	1,099.80
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	80	18.00	1,440.00	18	259.20
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
4	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,890.00	3,400.20
	1,700.10	1,700.10	Total Invoice Amount	22,290.20	

Rupees : Twenty Two Thousand Two Hundred Ninty and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10308
Date: 22/12/22
Sign: ✓
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-12-2022 4:31:06 PM

95158
13.12.22 4:22:13

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	95158	208506
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	130.00	47.00	0.00	18.00	7,209.80
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	80.00	18.00	0.00	18.00	1,699.20
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	150.00	13.00	0.00	18.00	2,301.00
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**37,748.20**

Rupees : Thirty Seven Thousand Seven Hundred Fourty Eight and Paise Twenty 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 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 1 Year

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-201,202,203,204 work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27814	22/12/22	22,290
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 20/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	16-12-2022				
Unit No. Block No.	H block	Time:	03;00				
Supplier:							
Material required before date:	19-12-2022	Req. No.	208506				
		ID No.	82575				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	130					
2	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	80					
3	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	150					
4	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	100					
5	GENE1944-General Items-Teflon tapes---Nos 95158	10					
6							
7							
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9							
10							
Remarks:	H-block flat no : 201.202,203.204 plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G bhagath						
Approved By:							
Sign & Date:		19 DEC 2022		19 DEC 2022			

APPROVED
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

DC No.	23694
DC Date.	22-12-2022
PO No.	95158
PO Date.	19-12-2022
Req ID	82575
Req Date	17-12-2022
Loc Req No	208506

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	130
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	80
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
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10427 22/12/22

115399 24/12/22

22/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5370
Date: 22/12/22
Sign:
R.R. DIST.