PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31-12-22	Prepared by	S. Jaysudha	Serial no.	12396
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28-11-22	PO/WO No.	94433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27436	7-12-22	6,584/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,584/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114785		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:				6,584/-
Amount E – PO / WO value:				8,045/-
Amount F – Difference (A – E):				1,461/-
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	9-01-23			
Remarks:	Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:		APPROVED			
Date		02 JAN 2023			
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

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.	27436
Modi Reality Mallapur LLP	Invoice Date.	07-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94433
	PO Date.	28-11-2022
	Req ID	81931
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-11-2022
	Loc Req No	208365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	10	558.00	5,580.00	18	1,004.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,580.00		1,004.40
	502.20	502.20	Total Invoice Amount	6,584.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10321
Date: 7/12/22
Sign:

Purchase Order

 28-11-2022 2:16:39 PM

C

94433
16.11.22 3:28:16

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94433	208365
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos~~	~~20.00~~	~~36.00~~	~~0.00~~	~~18.00~~	~~849.60~~
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	15.00	8.50	0.00	18.00	150.45
3	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - ~~20mm - Nos~~	10.00	558.00	0.00	18.00	6,584.40
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**8,044.65**

Rupees : Eight Thousand Fourty Four and Paise Sixty Five 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 Working 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 H-Block Flat no.101,102,103 Plumbing works Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27259	29/11/22	1,460
2.	27436	7-12-22	6,584
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 28/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

28-11-2022 2:16:39 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GulmoharResidency	Date:	26-11-2022
Unit No./Block No.	H-101,102,103	Time:	
Supplier:			
Material required before date:	Urgent	Req. No.	208365
	94433	ID No.	81931

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	20	0	20		
2	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	15	0	15		
3	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	10	0	10		
4	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0	1		
5	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	5	0	5		
6						
7						
8						
9						
10						

Remarks: Towards H-Block Flat no-101,102,103, plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	G Bhagath	Ram prasad		
Approved By				
Sign & Date:		26 NOV 2022		

APPROVED
28 NOV 2022
P. VENKATESH
MANAGER PURCHASE

APPROVED BY

DELIVERY CH...

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.	23373
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-12-2022
	PO No.	94433
	PO Date.	28-11-2022
	Req ID	81931
	Req Date	26-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208365

Description of Goods	HSN/SAC	Qty
1 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10251 Dt. 7/12/22
MRN No 114765 9/12/22
Received By Sonu Sign..... 9/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85458
Date: 31/12/22
Sign:
R.R. DIST.