PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01/01/2023	Prepared by	K.Mounika	Serial no.	12380
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	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.	27926	28/12/22	15,458/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,458/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	15,458
Amount E – PO / WO value:	37,748
Amount F – Difference (A – E):	22,290
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Veerl–			
Sign:	Mouni	APPROVED			
Date	01/01/2023	02 JAN 2023			
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.	27926
Modi Reality Mallapur LLP	Invoice Date.	28-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95158
	PO Date.	19-12-2022
	Req ID	82575
	Req Date	17-12-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	150	13.00	1,950.00	18	351.00
2	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
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IGST	CGST	SGST	Total Taxable Amount	13,100.00	2,358.00
	1,179.00	1,179.00	Total Invoice Amount	15,458.00	

Rupees : Fifteen Thousand Four Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103296
Date: 28/12/22
Sign:
R.R. DIST.

Purchase Order

 19-12-2022 4:31:06 PM

opy

95158
13.12.22 4:22:13

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95158	208506
	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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27814	22/12/22	22,290
2.	27926	28/12/22	15,458
3.			
4.			
5.			

Remarks

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	Date:	16-12-2022			
Site & Phase :	GMR	Time:	03;00			
Unit No./Block No.	H block					
Supplier:		Req. No.	208506			
Material required before date:	19-12-2022	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 95158	100				
5	GENE1944-General Items-Teflon tapes----Nos	10				
6						
7						
8						
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:						

APPROVED
16 DEC 2022

APPROVED
19 DEC 2022
P. VENKATESHWARLU
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

1 of 1 28-12-2022

Customer Details		
Modi Reality Mallapur LLP	DC No	23800
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	28-12-2022
	PO No	95158
	PO Date	19-12-2022
	Req ID	82575
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2022
	Loc Req No	208506

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	150
2	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
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RECEIVED
MODI REALTY MALLAPUR LLP
Inward No 10498 Dt 28/12/22
MRN No 115585 Dt 29/12/22
Received By Sooraj Sign 28/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98497
Date: 1/1/23
Sign: 9
R.R. DIST.