PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2023	Prepared by	Venkatesh	Serial no.	12769
Supplier name	ssllp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93096	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26730	3/11/22	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113474 — 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:	3,540
Amount E – PO / WO value:	27,817
Amount F – Difference (A – E):	24,277
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:		APPROVED			
Sign:					
Date		05 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.

NDC

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.	26730
Modi Reality Mallapur LLP		Invoice Date.	03-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	93096
		PO Date.	19-10-2022
		Req ID	80717
		Req Date	17-10-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	208068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	20	150.00	3,000.00	18	540.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102712
Date: 5/1/23
Sign: 4
R.R. DIST.

Purchase Order

 30-12-2022 12:45:35 Original / Office Copy / Purchase Div.Copy

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**	93096	208068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	160.00	0.00	18.00	1,888.00
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	25.00	150.00	0.00	18.00	4,425.00
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	15.00	142.00	0.00	18.00	2,513.40
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	10.00	53.00	0.00	18.00	625.40
10	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	83.00	0.00	18.00	1,958.80
					Total Order Value . . .	**27,817.32**

Rupees : Twenty Seven Thousand Eight Hundred Seventeen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. harsh.
Sign:
Date: 3/1/23

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/01

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-12-2022 12:45:35 Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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 F-block celluuar hanging line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Jeevt 05/01

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: MRMLLP

Site & Phase: Gulmohar Residency

Flat/Block no: F-Block celluar hanging line

Supplier:

Material required before date: urgent

Date: 17.10.2022

Time: 12:00

Req. No: 208068

ID No:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10	9811	29/10/22
2	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20	0	20		
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	10	0	10	9873	3/11/22
4	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	25	0	25		
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	0	25		
6	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	10	0	10	=	
7	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	15	0	15		
8	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	15	0	15		
9	PLUM1842-Plumbing-PVC-SWR-Door Bend--75MMx45°-Nos	10	0	10		
10	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	20	0	20		

Remarks: Towards F-Block celluar hanging line work puropose

Completed

	Engineer	Project Manager	Purchase	MD
Prepared By:	G Rajesh	Ram Prasad		
Approved By:				
Sign & Date:	17.10.2022			

43096

APPROVED
0 5 JAN 2023
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

Customer Details		
Modi Reality Mallapur LLP	DC No.	22752
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	03-11-2022
	PO No.	93096
	PO Date.	19-10-2022
	Req ID	80717
GSTIN : 36AAEFM1459R1ZP	Req Date	17-10-2022
	Loc Req No	208068

	Description of Goods	HSN/SAC	Qty
1	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	20
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
9873 Dt. 3/11
11347 MRN No [illegible] Dt. 5/11/22
Received By ... Sign... 3/11

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 3207
Date: 5/11/22
Sign:

Subject to Hyderabad Jurisdiction