PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2023	Prepared by	Venkatesh	Serial no.	**12765**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/11/22	PO/WO No.	94401	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27314	1/12/22	10,284/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,284/-
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:	10,284
Amount E – PO / WO value:	29,351
Amount F – Difference (A – E):	19,067
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:					
Sign:		[signature] APPROVED			
Date		05 JAN 2023			
Approval limit	Upto 20k	Above 20k	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.	27314
Modi Reality Mallapur LLP	Invoice Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94407
	PO Date.	26-11-2022
	Req ID	81899
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-11-2022
	Loc Req No	208357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
3	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
4							
5							
6							
7							
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IGST	CGST	SGST				
	784.39	784.39	Total Taxable Amount	8,715.46		1,568.78
			Total Invoice Amount	10,284.24		

Rupees : Ten Thousand Two Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 81671 Date: 1.12.22 Sign: R.R. DIST.

Authorised signatory

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.	23266
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-12-2022
	PO No.	94407
	PO Date.	26-11-2022
	Req ID	81899
	Req Date	25-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208357

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
3	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1071 Dt. 01/12/22
MRN No 114558 Dt. 2/12/22 01/12/22
Received By ... Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85453
Date: 2/12/22
Sign:
R.R. DIST.

Purchase Order

 02-01-2023 15:35:20 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**	94407	208357
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
	Total Order Value . . .					**29,351.44**

Rupees : Twenty Nine Thousand Three Hundred Fifty One and Paise Fourty Four 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 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 Cost	Transport cost shall be borne by us.
Warranty	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. [signature]
Sign: 8/1/23
Date:

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : [signature] 5/01

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 02-01-2023 15:35:20 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-block flat no 303 & 302 internal cp fitting work Purpose.
Completion Date	NA
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 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 : V reeul 0 1/01

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	25.11.2022			
Unit No./Block No.	B-Block	Time:	2:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208357			
S No	Item	ID No.				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos					
2	PLCP4226-Plumbing-CP Shower Arm ----Nos	4	0	4	10153	29/11/22
3	PLCP7374-Plumbing-CP Angle Cock----Nos	4	0	4		
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	10	0	10		
5	PLCP2398-Plumbing-CP Short Body----Nos	4	0	4		
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
7	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	4	0	4	10171	1/12/22
9	PLCP3381-Plumbing-CP Pillar Cock----Nos	20	0	20		
10		4	0	4		
Remarks:	For B-Block flat.no 303 & 302 internal CP fitting work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram Prasad				
Approved By:						
Sign & Date:	25.11.2022					

completed

94407

APPROVED BY
25 NOV 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE