PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	10-01-23	Prepared by	Venkatesh	Serial no.	13026
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	16-12-22	PO/WO No.	95427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28058	5-01-23	4,685/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,685/-
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:	4,685/-
Amount E – PO / WO value:	4,685/-
Amount F – Difference (A – E):	—
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	16-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk/-			
Sign:					
Date		APPROVED 11 JAN 2023 P. VENKATESWARLU MANAGER PURCHASE			
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.	28058
Modi Reality Mallapur LLP	Invoice Date.	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95427
	PO Date.	16-12-2022
	Req ID	82778
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-12-2022
	Loc Req No	208582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	10	157.00	1,570.00	18	282.60
3							
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IGST	CGST	SGST	Total Taxable Amount	3,970.00	714.60
	357.30	357.30	Total Invoice Amount	4,684.60	

Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 102243 Date: 5/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-12-2022 2:51:28 PM

95427
13.12.22 4:34:24

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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**	95427	208582
	Doc Date	16-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	10.00	157.00	0.00	18.00	1,852.60
					Total Order Value . . .	**4,684.60**

Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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 G-block cellar plumbing hanging line 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 delivery /DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03.00
Supplier		Req. No.	208582
Material required before date	urgent	ID No.	82778

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nut+ washer	10mm	5	Kgs		
2	PVC Plain single Y	100mm	12	Nos		
3	PVC Plain single Y	75mm	10	Nos		
4						
5						
6.	95427					
7.						
8.						
9.						
10.						

Remarks: For G block cellar plumbing hanging work purpose at GMR site .

Prepared By	Nagendar	Approved by	Ram prasad
Sign.& Date	22.12.22	Sign. & Date	

Note:

APPROVED BY
23 DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 0559 Dt 5/1/23
MRN No 115863 Dt 6/1/23
Received By ... Sign ...

for Summit Sales

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85850
Date: 10/1/23
Sign:
R.R. DIST.

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	DC No	23929
Modi Reality Mallapur LLP	DC Date	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No	95427
	PO Date	16-12-2022
	Req ID	82778
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2022
	Loc Req No	208582

	Description of Goods	HSN/SAC	Qty
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	10
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