PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/23	Prepared by	Venkatesh	Serial no.	13466
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/01/23	PO/WO No.	95956	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28225	12/01/23	1077120	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1077120
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116304 — 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:	1077120
Amount E – PO / WO value:	1407520
Amount F – Difference (A – E):	330420
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	23/01/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED 20 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28225
Modi Reality Mallapur LLP	Invoice Date.	12-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95956
	PO Date.	09-01-2023
	Req ID	83285
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-01-2023
	Loc Req No	208701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	20	4.91	98.20	18	17.68
2	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	15	558.00	8,370.00	18	1,506.60
3	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	8.00	80.00	18	14.40
4	486100 - HARD-Hardware - Bombay Nails ---	731700	5	116.00	580.00	18	104.40
5							
6							
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14							
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IGST	CGST	SGST	Total Taxable Amount	9,128.20	1,643.08
	821.54	821.54	Total Invoice Amount	10,771.28	

Rupees : Ten Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10417 Date: 12/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2023 5:04:43 PM

95956
27.12.22 3:50:42

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**	95956	208701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2023	
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	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	25.00	112.00	0.00	18.00	3,304.00
2	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	20.00	4.91	0.00	18.00	115.88
3	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	15.00	558.00	0.00	18.00	9,876.60
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	8.00	0.00	18.00	94.40
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	5.00	116.00	0.00	18.00	684.40
				Total Order Value . . .		**14,075.28**

Rupees : Fourteen Thousand Seventy Five and Paise Twenty Eight Only.

PART DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
28225	12/01/23	10771

Terms and Conditions :-

Specification /	All items shall be of Parryware 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.Adove order for H-block flat no.301,302,303,304 internal plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Vcend 10/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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 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 :	GMR	Date:	07-01-2023
Unit No./Block No.	H-block	Time:	01:00
Supplier:			
Material required before date:		Req. No	208701
	10-01-2023	ID No.	83285

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	0	25		
2	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	20	0	20		
3	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos 4971	15	0	15		
4	HARD7211-Hardware-Hacksaw blade Double----Boxes 6418	10	0	10		
5	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 4864 95966	5	0	5		
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Remarks:	Towards H-block internal plumbing purpose flat no 301,302,303,304.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	G bhagath (8142458887)	[signature]	[signature]	
Approved By:				
Sign & Date:			APPROVED 09 JAN 2023 P. VEN... MANAGER...	

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.	24086
Modi Reality Mallapur LLP	DC Date.	12-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95956
	PO Date.	09-01-2023
	Req ID	83285
GSTIN : 36AAEFM1459R1ZP	Req Date	07-01-2023
	Loc Req No	208701

	Description of Goods	HSN/SAC	Qty
1	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	20
2	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	15
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
4	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10645 Dt 12/1/23
MRN No 116304 Dt 17/1/23
Received By... Sign...

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86049
Date: 20/1/23
Sign:
R.R. DIST.