PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21-01-23	Prepared by	Venkatesh	Serial no.	13547
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94870	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28173	10-01-23	2,218/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,218/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116515 — 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:	2,218/-
Amount E – PO / WO value:	53,977/-
Amount F – Difference (A – E):	51,759/-
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	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeu			
Sign:		APPROVED			
Date		21 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		
Modi Reality Mallapur LLP	Invoice No.	28173
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-01-2023
	PO No.	94870
	PO Date.	10-12-2022
	Req ID	82295
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-12-2022
	Loc Req No	208453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails ---	731700	5	116.00	580.00	18	104.40
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	100	13.00	1,300.00	18	234.00
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,880.00		338.40
	169.20	169.20	Total Invoice Amount		2,218.40	

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16407 Date: 10/1/23 Sign:

Purchase Order

 10-12-2022 16:05:18

94870
29.11.22 5:53:07

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**	94870	208453
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	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	13.90	0.00	18.00	328.04
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	15.00	11.00	0.00	18.00	194.70
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	130.00	47.00	0.00	18.00	7,209.80
7	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	80.00	18.00	0.00	18.00	1,699.20
8	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	240.00	13.00	0.00	18.00	3,681.60
9	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
					Total Order Value . . .	**53,976.74**

Rupees : Fifty Three Thousand Nine Hundred Seventy Six and Paise Seventy Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27557	13/12/22	25,208/-
2.	27737	20-12-22	26,550/-
3.	28173	10-1-23	2,218
4.			

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

10/12/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21-01-23	Prepared by	Venkatesh	Serial no.	13547
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94870	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
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2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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MRN nos.: 116515 — Proof of delivery matches MRN	□ Yes □ No
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Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,218/-
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Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veew-			
Sign:		APPROVED			
Date		21 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.

Purchase Order

 10-12-2022 16:05:18 Original / Office Copy / Purchase Div.Copy

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-104,105,106,107 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 10/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	09-12-2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	H- BLOCK flat no-104,105,106,107 plumbing work purpose					
Supplier:		Req. No.	208453			
Material required before date:		ID No.	82295			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	10	0	10		
2	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	0	25		
3	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	20	0	20		
4	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos 427700	15	0	15		
5	HARD7211-Hardware-Hacksaw blade Double----Boxes 6418	15	0	15		
6	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 4861	10	0	10		
7	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos 5425	130	0	130		
8	PLUM3959-Plumbing-CPVC Tee---20mm-Nos PO:- 94870	80	0	80		
9	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	240	0	240		
10	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	100	0	100		
Remarks:	H- BLOCK flat no-104,105,106,107 plumbing work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	G Bhagath	Ramprasad	10 DEC 2022			
Approved By:		09 DEC 2022	P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						

H

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.	24034
Modi Reality Mallapur LLP	DC Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94870
	PO Date.	10-12-2022
	Req ID	82295
	Req Date	09-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208453

	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	5
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	100
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10618 Dt 10/1/23
MRN No 116515 Dt 21/01/23
Received By... Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 56118
Date: 21/1/23
Sign:
R.R. DIST.