PURCHASE DIVISION
Advice for approval for credit to supplier

10

| | | | | | |
|---|---|---|---|---|---|
| Date: | 18/01/23 | Prepared by | Venkatesh | Serial no. | **13341** |
| Supplier name | BSLLP | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 19/12/22 | PO/WO No. | 95165 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28274 | 17/01/23 | 493299 | ☑ Yes □ No |
| 2. | | | – | □ Yes □ No |
| 3. | | | – | □ Yes □ No |
| 4. | | | – | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 4933200 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 116345 | 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: | 493320 |
| Amount E – PO / WO value: | 33636200 |
| Amount F – Difference (A – E): | 28703 |
| 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 | 23/01/23 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | [signature] | | | |
| Sign: | | APPROVED | | | |
| Date | | 18 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. | 28274 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 17-01-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 95165 |
| | PO Date. | 19-12-2022 |
| | Req ID | 82569 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 17-12-2022 |
| | Loc Req No | 208509 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 862800 - PLUM-Plumbing - PVC-SWR-Bend- - | 39174000 | 15 | 100.70 | 1,510.50 | 18 | 271.88 |
| 2 | 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- | 39174000 | 30 | 89.00 | 2,670.00 | 18 | 480.60 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,180.50 | | 752.48 |
| | 376.24 | 376.24 | Total Invoice Amount | | 4,932.99 | |

Rupees : Four Thousand Nine Hundred Thirty Two and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DS
IN WARD
No: 10 4265
Date: 17/1/23
Sign:

*Authorised signatory*

# Purchase Order



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

95165
13.12.22 4:22:13

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 95165 | 208509 |
| | **Doc Date** | 19-12-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-12-2022 | |
| 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 | 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos | 10.00 | 50.40 | 0.00 | 18.00 | 594.72 |
| 2 | 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos | 15.00 | 200.00 | 0.00 | 18.00 | 3,540.00 |
| 3 | 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos | 30.00 | 100.70 | 0.00 | 18.00 | 3,564.78 |
| 4 | 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos | 20.00 | 150.00 | 0.00 | 18.00 | 3,540.00 |
| 5 | 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos | 30.00 | 180.33 | 0.00 | 18.00 | 6,383.68 |
| 6 | 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos | 30.00 | 89.00 | 0.00 | 18.00 | 3,150.60 |
| 7 | 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos | 15.00 | 151.00 | 0.00 | 18.00 | 2,672.70 |
| 8 | 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos | 15.00 | 157.00 | 0.00 | 18.00 | 2,778.90 |
| 9 | 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos | 15.00 | 182.00 | 0.00 | 18.00 | 3,221.40 |
| 10 | 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos | 25.00 | 142.00 | 0.00 | 18.00 | 4,189.00 |
| | | | | | **Total Order Value . . .** | **33,635.78** |

Rupees : Thirty Three Thousand Six Hundred Thirty Five and Paise Seventy Eight 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh

Name : ____________

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 28060 | 05/01/23 | 28,703/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 19-12-2022 4:31:06 PM 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** | 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 C -block cellar 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

Vaeeeu

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name | MRMLLP | Date | 17-12-2022 | | | | |
| Site & Phase : | Gulmohar Residency | Time | | | | | |
| Unit No /Block No | C-Block Cellar | | | | | | |
| Supplier | | Req No | 208509 | | | | |
| Material required before date | urgent | ID No | 82569 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos | 10 | 0 | 10 | | | |
| 2 | PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos | 15 | 0 | 15 | | | |
| 3 | PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos | 30 | 0 | 30 | | | |
| 4 | PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos | 20 | 0 | 20 | | | |
| 5 | PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos | 30 | 0 | 30 | | | |
| 6 | PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos | 30 | 0 | 30 | | | |
| 7 | PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos | 15 | 0 | 15 | | | |
| 8 | PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos | 15 | 0 | 15 | | | |
| 9 | PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos | 15 | 0 | 15 | | | |
| 10 | PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos | 25 | 0 | 25 | | | |
| Remarks: | Towards C-Block Cellar Hanging line work purpose | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By | K Srikanth | Ram prasad | | | | | |
| Approved By | | | | | | | |
| Sign & Date | | | | | | | |

95166

17 DEC 2022

APPROVED
19 DEC 2022
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



**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy

| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 24128 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | DC Date. | 17-01-2023 |
| | PO No. | 95165 |
| | PO Date. | 19-12-2022 |
| | Req ID | 82569 |
| | Req Date | 17-12-2022 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 208509 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos | 39174000 | 15 |
| 2 | 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos | 39174000 | 30 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11009 Dt 17/1/23
MRN No 116345 Dt 18/01/23
Received By ... Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86018
Date: 18/1/23
Sign: