

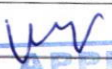
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13697	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 19-01-23		PO/WO No. 96261		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28369	21-01-23	1,092 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,092 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116558	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:			1,092 /-
Amount E – PO / WO value:			1,092 /-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28369		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	21-01-2023		
				PO No.	96261		
				PO Date.	19-01-2023		
				Req ID	83547		
				Req Date	18-01-2023		
				Loc Req No	208768		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	50	7.00	350.00	18	63.00	
2 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	30	8.50	255.00	18	45.90	
3 797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm	39174000	40	8.00	320.00	18	57.60	
4							
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IGST	CGST	SGST	Total Taxable Amount	925.00		166.50	
	83.25	83.25	Total Invoice Amount	1,091.50			

Rupees : One Thousand Ninty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-01-2023 4:26:00 PM



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
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96261	208768
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	50.00	7.00	0.00	18.00	413.00
2 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	30.00	8.50	0.00	18.00	300.90
3 797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .					1,091.50
Rupees : One Thousand Ninty One and Paise Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty 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. Above order for D-Block manjeera water 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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 18.01.23	
Site & Phase: GMR				Time:	
Unit No./Block No. D-Block Phase-I - 4					
Supplier:				Req. No. 208768	
Material required before date:				ID No. 83547	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM4602-Plumbing-CPVC Clamp--20mm-Nos	50	0	50	
2	PLUM1572-Plumbing-CPVC Calmp--32mm-Nos	30	0	30	
3	PLUM9118-Plumbing-CPVC Clamp--25mm-Nos	40	0	40	
4	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts	2	0	2	
5					
6					
7					
8					
9					
10					
Remarks: D-block manjitra water line work purpose at GMR site.					
Engineer					
Prepared By:	Rahul T (9676374400)	Project Manager	Purchase	MD	
Approved By:	T. P. S.	Rampasad			
Sign & Date:	18.01.23				

18 JAN 2023

P. VENKATESHA RAO
MANAGER

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

1 of 1 - 21-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

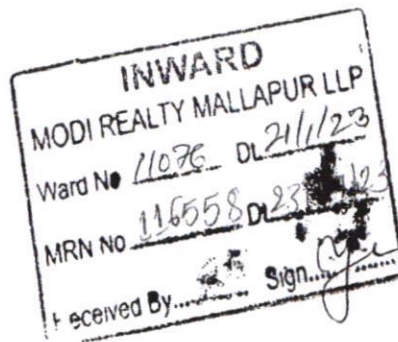
GSTIN : 36AAEFM1459R1ZP

DC No.	24215
DC Date.	21-01-2023
PO No.	96261
PO Date.	19-01-2023
Req ID	83547
Req Date	18-01-2023
Loc Req No	208768

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	50
2	894600 - PLUM-Plumbing - CPVC-Clamp-- - 32mm - Nos	39174000	30
3	797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	39174000	40
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

