PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	24-01-23	Prepared by	Venkatesh	Serial no.	13700
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	17-01-23	PO/WO No.	96186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28367	21-01-23	1,395/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,395/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116563	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:	1,395/-
Amount E – PO / WO value:	1,395/-
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:		(signature) APPROVED			
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 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

ORIGINAL 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

Customer Details	Invoice No.	28367
Modi Reality Mallapur LLP	Invoice Date.	21-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96186
	PO Date.	17-01-2023
	Req ID	83485
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-01-2023
	Loc Req No	208748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	6	28.00	168.00	18	30.24
2	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	10	68.00	680.00	18	122.40
3	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	8.00	32.00	18	5.76
4	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	28.00	112.00	18	20.16
5	329700 - PLUM-Plumbing - CPVC-Reducer- - 25X20MM	39174000	10	19.00	190.00	18	34.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,182.00	212.76
	106.38	106.38	Total Invoice Amount	1,394.76	

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10455 Date: 21/1/23 Sign:

Purchase Order

 19-01-2023 11:11:59 AM

96186
10.01.23 4:03:10

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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**	96186	208748
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2023	
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	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	6.00	28.00	0.00	18.00	198.24
2	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	10.00	68.00	0.00	18.00	802.40
3	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	8.00	0.00	18.00	37.76
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
5	329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos *25X20MM*	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**1,394.76**

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six 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 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 19-01-2023 11:11:59 AM Original / Office Copy / Purchase Div.Copy

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:	MRMLLP					
Site & Phase :	GMR	Date:	13.01.2023			
Unit No./Block No.	G block	Time:	17.00.00			
Supplier:						
Material required before date:	urgent	Req. No.	208748			
		ID No.	83485			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	6	0	6		
2	PLUM9123-Plumbing-CPVC Elbow ---32mmx45º-Nos 96186	10	0	10		
3	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	4	0	4		
4	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	4	0	4		
5	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos / 9.64 . 12%	10	0	10		
6						
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9						
10						
Remarks:						
	Towards G block external plumbing work purpose					
	Engineer					
Prepared By:	Nagendar - 7674962386	Project Manager		Purchase		MD
Approved By:		ram prasad				
Sign & Date:	13.01.2023					

APPROVED
18 JAN 2023
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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24213
DC Date.	21-01-2023
PO No.	96186
PO Date.	17-01-2023
Req ID	83485
Req Date	13-01-2023
Loc Req No	208748

	Description of Goods	HSN/SAC	Qty
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	6
2	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	10
3	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
5	329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11071 Dt. 21/1/23
MRN No 116563 Dt. 23/01/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96184
Date: 23/1/23
Sign: