PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-01-23	Prepared by	Venkatesh	Serial no.	13699
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.	96196	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28366	21-01-23	5,642/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,642/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116562 — 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:	5,642/-
Amount E – PO / WO value:	5,642/-
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	31-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		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

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.	28366
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-01-2023
	PO No.	96196
	PO Date.	17-01-2023
	Req ID	83484
	Req Date	13-01-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	161.00	805.00	18	144.90
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	6	275.00	1,650.00	18	297.00
4	290200 - HARD-Hardware - GI U	7216	40	29.40	1,176.00	18	211.68
5	459700 - HARD-Hardware - GI Universal clamp-- -	73081000	30	15.00	450.00	18	81.00
6	926300 - STEL-Steel - GI Universal clamp-- -	73081000	30	16.00	480.00	18	86.40
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,781.00		860.58
	430.29	430.29	Total Invoice Amount	5,641.58		

Rupees : Five Thousand Six Hundred Fourty One and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104524
Date: 21/1/23
Sign:

Purchase Order

 19-01-2023 11:11:59 AM

96196
10.01.23 4:03:10

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	**Doc No**	96196	208747
	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	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	161.00	0.00	18.00	949.90
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	6.00	275.00	0.00	18.00	1,947.00
4	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	40.00	29.40	0.00	18.00	1,387.68
5	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	30.00	15.00	0.00	18.00	531.00
6	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	30.00	16.00	0.00	18.00	566.40
					Total Order Value . . .	**5,641.58**

Rupees : Five Thousand Six Hundred Fourty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / As per given quotation.

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 Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for G-Block external plumbing work purpose.

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer

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

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 Mailapur 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.	208747			
		ID No.	83484			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0	1		
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5	0	5		
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	6	0	6		
4	HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos	20	0	20		
5	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	20	0	20		
6	HARD3827-Hardware-GI-U Clamp+Nut+Washer--40mm-Nos	30	0	30		
7	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos	40	0	40		
8	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	30	0	30		
9	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	30	0	30		
10						
Remarks:						
	Towards G block external plumbing work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Nagendar - 7674962386					
Approved By:		Ram prasad				
Sign & Date:	13.01.2023					

96196.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	DC No.	24212
	DC Date.	21-01-2023
	PO No.	96196
	PO Date.	17-01-2023
	Req ID	83484
	Req Date	13-01-2023
	Loc Req No	208747

	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	5
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	6
4	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	7216	40
5	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	73081000	30
6	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	73081000	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11070 Dt. 21/1/23
MRN No. 116562 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: 86183
Date: 23/1/23
Sign: