PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-01-23	Prepared by	venkatesh	Serial no.	13703
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	17-01-23	PO/WO No.	96197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28364	21-01-23	7,684/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,684/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116560	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:	7,684/-
Amount E – PO / WO value:	7,684/-
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:		Venk			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28364
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-01-2023
	PO No.	96197
	PO Date.	17-01-2023
	Req ID	83486
	Req Date	16-01-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39172310	7	320.00	2,240.00	18	403.20
2	729700 - PLUM-Plumbing - PVC-SWR-Door Bend-	39172310	7	290.80	2,035.60	18	366.40
3	243700 - PLUM-Plumbing - PVC-SWR-Cleansing	39172310	7	319.42	2,235.94	18	402.48
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IGST	CGST	SGST			
			Total Taxable Amount	6,511.54	1,172.08
	586.04	586.04	Total Invoice Amount	7,683.62	

Rupees : Seven Thousand Six Hundred Eighty Three and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10652
Date: 24/1/23
Sign:

Authorised signatory

Purchase Order

 18-01-2023 17:27:00 Or

96197
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	**Doc No**	96197	208749
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**	16-01-2023	
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	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	7.00	320.00	0.00	18.00	2,643.20
2	729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	7.00	290.80	0.00	18.00	2,402.01
3	243700 - PLUM-Plumbing - PVC-SWR-Cleansing Pipe- - 160MM - Nos	7.00	319.42	0.00	18.00	2,638.41
					Total Order Value . . .	**7,683.62**

Rupees : Seven Thousand Six Hundred Eighty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the 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 Cost	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 celluar 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name	MRMLLP	Date:	16.01.2023				
Site & Phase :	GMR	Time:	11.30.00				
Unit No./Block No.	G block						
Supplier:		Req. No.	208749				
Material required before date:	Urgent	ID No.	83486				
S No	Item 96197	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos	20	0	20			
2	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	12	0	12			
3	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	7	0	7			
4	PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos	7	0	7			
5	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos	12	0	12			
6	PLUM4891-Plumbing-PVC SWR-Reducer Tee--160X110mm-Nos	20	0	20			
7	PLUM7422-Plumbing-PVC SWR-Plain Tee--160mm-Nos	5	0	5			
8	PLUM6998-Plumbing-PVC SWR-Cleansing Pipe--160mm-Nos	7	0	7			
9	PLUM1010-Plumbing-PVC SWR-End Cap Plain--160mm-Nos	5	0	5			
10							
Remarks:	Towards G block cellar hanging work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar - 7674962386						
Approved By:							
Sign & Date:	16.01.2023						

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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	24210
DC Date	21-01-2023
PO No.	96197
PO Date	17-01-2023
Req ID	83486
Req Date	16-01-2023
Loc Req No	208749

	Description of Goods	HSN/SAC	Qty
1	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	39172310	7
2	729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	39172310	7
3	243700 - PLUM-Plumbing - PVC-SWR-Cleansing Pipe- - 160MM - Nos	39172310	7
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11068 Dt. 21/1/23
MRN No. 10566 Dt. 21/1/23
Received By... Sign.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86187
Date: 23/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction