PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-01-23	Prepared by	venkatesh	Serial no.	13702
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	18-01-23	PO/WO No.	96240	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28365	21-01-23	26,904/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,904/-
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:	26,904/-
Amount E – PO / WO value:	28,230/-
Amount F – Difference (A – E):	1,326/-
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:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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.	28365
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-01-2023
	PO No.	96240
	PO Date.	18-01-2023
	Req ID	83517
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-01-2023
	Loc Req No	208757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	5	1400.00	7,000.00	18	1,260.00
2	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	5	3160.00	15,800.00	18	2,844.00
3							
4							
5							
6							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,800.00	4,104.00
	2,052.00	2,052.00	Total Invoice Amount	26,904.00	

Rupees : Twenty Six Thousand Nine Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10457? Date: 21/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

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96240
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**	96240	208757
	Doc Date	18-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2023	
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	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	5.00	1,400.00	0.00	18.00	8,260.00
2	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	5.00	3,160.00	0.00	18.00	18,644.00
3	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	18.00	1,325.73
					Total Order Value . . .	**28,229.73**

Rupees : Twenty Eight Thousand Two Hundred Twenty Nine and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of paryware brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no F-block flat no.102,501,606,602 & 603 work purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.	Bill No.	Bill Dt.	Amount
1.	28365	21-1-23	26,904/-
2.			
3.			
4.			
5.			

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:	17.01.2023			
Site & Phase :	GMR	Time:	13.00.00			
Unit No./Block No.	F block flats 102,501,606,602 & 603					
Supplier:		Req. No.	208757			
Material required before date:	20.01.2023	ID No.	83517			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D
1	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	5	0	5		
2	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos 96240	5	0	5		
3	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	2	0	2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F block flat 102,501,606,602 & 603					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar-7674962386	Ram prasad				
Approved By:						
Sign & Date:	17.01.2023					

APPROVED BY
17 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

18 JAN 2023

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	DC No.	24211
Modi Reality Mallapur LLP	DC Date.	21-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96240
	PO Date.	18-01-2023
	Req ID	83517
GSTIN : 36AAEFM1459R1ZP	Req Date	17-01-2023
	Loc Req No	208757

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	5
2	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11069 Dt. 21/1/23
MRN No. 116561 Dt. 23/1/23
Sign.
Received By...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 86182
Date: 23/1/23
Sign.