PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/01/2023	Prepared by	Venkatesh	Serial no.	13829
Supplier name	sslep			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	04/01/23	PO/WO No.	957615	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28179	11/01/2023	71,968/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,968/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116143	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:			71,968
Amount E – PO / WO value:			71,968
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	06/02/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venf–			
Sign:		APPROVED			
Date		28 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.	28179
Modi Reality Mallapur LLP	Invoice Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95765
	PO Date.	04-01-2023
	Req ID	83112
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-01-2023
	Loc Req No	208660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	16	3540.00	56,640.00	18	10,195.20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	40	25.00	1,000.00	18	180.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	20	30.00	600.00	18	108.00
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	275.00	2,750.00	18	495.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,990.00	10,978.20
	5,489.10	5,489.10	Total Invoice Amount	71,968.20	

Rupees : Seventy One Thousand Nine Hundred Sixty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26464
Date: 11/1/23
Sign:

Purchase Order

 04-01-2023 3:30:55 PM

95765
27.12.22 3:34:37

Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	95765	208660
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2023	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	16.00	3,540.00	0.00	18.00	66,835.20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	40.00	25.00	0.00	18.00	1,180.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	20.00	30.00	0.00	18.00	708.00
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
	Total Order Value . . .					**71,968.20**

Rupees : Seventy One Thousand Nine Hundred Sixty Eight and Paise Twenty Only.

Terms and Conditions :-

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Specification /	All items shall be of Sudhakar 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 forD-Bllock flat no.101,102,103,104,107,205,206 & 207plumbing 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 e sent to HO office or purchase site office. Proof of delivery/Dc can e sent by email.

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/1/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	03.01.23				
Site & Phase :	GMR	Time:	12:30				
Unit No./Block No.	D-Block Flat no. 101, 102,103,104,107,205,206 & 207 plumbing work						
Supplier:		Req. No.	208660				
Material required before date	Urgent 95765.	ID No.	83112				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	16	0	16			
2	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	40	0	40			
3	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	20	0	20			
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	10	0	10			
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10							
Remarks:	D-Block Flat no. 101, 102,103,104,107,205,206 & 207 plumbing work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T (9676374400)	Ramprasad					
Approved By:	T. Rahul						
Sign & Date:	03.01.23						

APPROVED
04 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

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	DC No.	24040
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	11-01-2023
	PO No.	95765
	PO Date.	04-01-2023
	Req ID	83112
GSTIN : 36AAEFM1459R1ZP	Req Date	03-01-2023
	Loc Req No	208660

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	16
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	40
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	20
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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SUMMIT SALES LLP
IN WARD
No: 96258
Date: 28/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10637 Dt 11/1/23
116142 Dt 12/1/23