PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	13894
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	21-01-23	PO/WO No.	96342	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28406	24-01-23	2,696/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,696/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116651	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:	2,696/-
Amount E – PO / WO value:	2,696/-
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	06-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 30 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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. 28406
Modi Reality Mallapur LLP	Invoice Date. 24-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 96342
	PO Date. 21-01-2023
	Req ID 83586
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date 19-01-2023
	Loc Req No 208773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	439700 - PLUM-Plumbing - Eco drain -Coupler	1	4	571.20	2,284.80	18	411.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,284.80		411.26
	205.63	205.63	Total Invoice Amount	2,696.06		

Rupees : Two Thousand Six Hundred Ninty Six and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104707 Date: 24/1/23 Sign:

Authorised signatory

Purchase Order

 21-01-2023 10:18:40 AM

96342
10.01.23 4:03:11

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**	96342	208773
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2023	
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	439700 - PLUM-Plumbing - Eco drain -Coupler CRXCR- - 200mm - Nos	4.00	571.20	0.00	18.00	2,696.06
					Total Order Value . . .	**2,696.06**

Rupees : Two Thousand Six Hundred Ninty Six and Paise Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications. Above order for D-Block west side plumbing 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 email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

V ceel 21/01/23

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	19.01.2023				
Site & Phase :	GMR	Time:	16.30.00				
Unit No./Block No.	D-Block west side plumbing work						
Supplier:	Praful sanitary	Req. No.	208773				
Material required before date:	Urgent	ID No.	83586				
S No	Item 8397 1236.40-5.6%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6286-Plumbing-Eco drain -Coupler CRXCR--200mm-Nos	4	0	4			
2	96342						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	D-Block west side plumbing work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T (9676374400)	Ram prasad					
Approved By:							
Sign & Date:	19.01.2023						

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

APPROVED
20 JAN 2023
P. VENK... 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	DC No.	24244
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	24-01-2023
	PO No.	96342
	PO Date.	21-01-2023
	Req ID	83586
GSTIN : 36AAEFM1459R1ZP	Req Date	19-01-2023
	Loc Req No	208773

	Description of Goods	HSN/SAC	Qty
1	439700 - PLUM-Plumbing - Eco drain -Coupler CRXCR- - 200mm - Nos	1	4
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11103 Dt. 24/1/23
MRN No 116651 Dt. 25/01/23
Received By... Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86250
Date: 28/1/23
Sign: