PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	14005
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	31/01/23	PO/WO No.	96640	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28540	31/01/23	16590200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16590200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116883	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:	16590200
Amount E – PO / WO value:	16590200
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:		Veer			
Sign:		02 FEB 2023			
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

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	Invoice No.	28540
Modi Reality Mallapur LLP	Invoice Date.	31-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96640
	PO Date.	31-01-2023
	Req ID	83870
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	31-01-2023
	Loc Req No	208854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	948300 - PLUM-Plumbing - PVC-SWR-Double	391723	2	622.00	1,244.00	18	223.92
2	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	3	3540.00	10,620.00	18	1,911.60
3	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	2	637.00	1,274.00	18	229.32
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	6	133.50	801.00	18	144.18
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	2	60.00	120.00	18	21.60
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12							
13							
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15							

IGST	CGST	SGST	Total Taxable Amount	14,059.00	2,530.62
	1,265.31	1,265.31	Total Invoice Amount	16,589.62	

Rupees : Sixteen Thousand Five Hundred Eighty Nine and Paise Sixty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 16503 Date: 31/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2023 3:09:25 PM

96640
28.01.23 12:54:53

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**	96640	208854
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	2.00	622.00	0.00	18.00	1,467.92
2	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	3.00	3,540.00	0.00	18.00	12,531.60
3	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	2.00	637.00	0.00	18.00	1,503.32
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	6.00	133.50	0.00	18.00	945.18
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	2.00	60.00	0.00	18.00	141.60
					Total Order Value . . .	**16,589.62**

Rupees : Sixteen Thousand Five Hundred Eighty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / All items shall be of Parryware brand/company

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 club house 2ng floor internal plumbing work Purpose.

Completion Date NA

Measurment Nil

Security Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veerl

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	31-01-2023			
Site & Phase :	GMR	Time:	10:30			
Unit No./Block No.	Club house internal plumbing work at 2nd floor					
Supplier:		Req. No.	208854			
Material required before date:		ID No.	83870			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos 9483	2	0	2		
2	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	3	0	3		
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos 4891	2	0	2		
4	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	5	0	5		
5	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	6	0	6		
6	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos 96680	2	0	2		
7						
8						
9						
10						
Remarks	Club house internal plumbing work at 2nd floor					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath (8143458387)					
Approved By:						
Sign & Date:		For Bhagath urgent material				

Bh

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** 31-01-2023

Customer Details		
Modi Realty Mallapur LLP	DC No	24368
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	31-01-2023
	PO No.	96640
	PO Date.	31-01-2023
	Req ID	83870
	Req Date	31-01-2023
GSTIN 36AAEFM1459R1ZP	Loc Req No	208854

	Description of Goods	HSN/SAC	Qty
1	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	2
2	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	3
3	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	2
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	6
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	2
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11178 Dt 31/01/23
MRN No 116883 Dt 01/02/23
Received By Mozes Sign Mozes

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8637
Date: 2/2/23
Sign:
R.R. DIST.