PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	Venkatesh	Serial no.	14328
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	06/02/2023	PO/WO No.	9683K	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28668	01/02/23	9,091/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,091/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117167	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:	9,091
Amount E – PO / WO value:	9,091
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED 08 FEB 2023 P VENK[illegible]			
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.	28668
Modi Reality Mallapur LLP	Invoice Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96835
	PO Date.	06-02-2023
	Req ID	84054
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-02-2023
	Loc Req No	208891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	18	133.50	2,403.00	18	432.54
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	12	83.90	1,006.80	18	181.22
3	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	15	200.00	3,000.00	18	540.00
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	12	60.00	720.00	18	129.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,704.80	1,386.86
	693.43	693.43	Total Invoice Amount	9,091.66	

Rupees : Nine Thousand Ninty One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105363 Date: 7/2/23 Sign:

Purchase Order

 06-02-2023 3:45:14 PM

96835
28.01.23 12:54:54

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**	96835	208891
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	18.00	133.50	0.00	18.00	2,835.54
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	12.00	83.90	0.00	18.00	1,188.02
3	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	15.00	200.00	0.00	18.00	3,540.00
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	12.00	60.00	0.00	18.00	849.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**9,091.66**

Rupees : Nine Thousand Ninty One and Paise Sixty 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 Club house oht connections work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Veeent

Name : ____________________

Date : __/__/____

Purchase Order

 06-02-2023 3:45:14 PM Original / Office Copy / Purchase Div.Copy

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

Name : Veen

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	04.02.2023			
Site & Phase :	GMR	Time:				
Unit No./Block No.	club house					
Supplier:		Req. No.	208891			
Material required before date:	Urgent	ID No.	84054			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	18	0	18		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos	12	0	12		
3	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	15	0	15		
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	12	0	12		
5	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 96835	5	0	5		
6						
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Remarks:	Towards club house oht connections work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath 04 FEB 2023	Ramprasad		APPROVED 06 FEB 2023 P. VENK... MANAGER ... PURCHASE		
Approved By:						
Sign & Date:	04.02.2023					

17:09

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.	24494
Modi Reality Mallapur LLP	DC Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96835
	PO Date.	06-02-2023
	Req ID	84054
	Req Date	04-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208891

	Description of Goods	HSN/SAC	Qty
1	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	18
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	12
3	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	15
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	12
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	5
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SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 96526
Date: 8/2/23
Sign: e

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11263 Dt 07/2/23
MRN No 11767 Dt 08/2/23
Received By Amit Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory