PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	9-02-23	Prepared by	Venkatesh	Serial no.	14376
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	21-01-23	PO/WO No.	96348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28669	7-02-23	16,520/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117172	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:	16,520/-
Amount E – PO / WO value:	24,780/-
Amount F – Difference (A – E):	8,260/-
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	13-02-23
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veny			
Sign:		10 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.	28669
Modi Reality Mallapur LLP	Invoice Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96348
	PO Date.	21-01-2023
	Req ID	83618
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-01-2023
	Loc Req No	208780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	10	1400.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 05362 Date: 7/2/23 Sign:

Purchase Order

 21-01-2023 10:18:40 AM

96348
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**	96348	208780
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**	20-01-2023	
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	15.00	1,400.00	0.00	18.00	24,780.00
					Total Order Value . . .	**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification /	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	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 flats plumbing 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.no.	Bill no.	Bill Dt.	Amount
1.	28497	28/01/23	8,260
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Veerl 21/01/23

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRML LP	Date:	20.01.2023			
Site & Phase :	GMR	Time:	17.00.00			
Unit No./Block No.	F'block					
Supplier:		Req. No.	208780			
Material required before date:	24.01.23	ID No.	83618			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos 96348	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F block flats plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar-7674962386	Ram prasad				
Approved By:						
Sign & Date:	20.01.23					

APPROVED
21 JAN 2023
P. VENKATESWARLU
MANAGER PURCHASE

21 JAN 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		
Modi Reality Mallapur LLP	DC No.	24495
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-02-2023
	PO No.	96348
	PO Date.	21-01-2023
	Req ID	83618
	Req Date	20-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208780

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	10
2			
3			
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30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11268 Dt 07/2/23
MRN NO 117172 Dt 08/2/23
Received By Amit Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 61556
Date: 8/2
Sign: