PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-02-23	Prepared by	Venkatesh	Serial no.	14374
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	3-02-23	PO/WO No:	96744	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28666	7-02-23	13,747/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,747/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117170 — 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:	13,747/-
Amount E – PO / WO value:	13,747/-
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	13-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcw			
Sign:					
Date		10 FEB 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		
Modi Reality Mallapur LLP	Invoice No.	28666
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-02-2023
	PO No.	96744
	PO Date.	03-02-2023
	Req ID	83977
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-02-2023
	Loc Req No	208878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	35	28.00	980.00	18	176.40
2	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	5	17.00	85.00	18	15.30
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	30	223.00	6,690.00	18	1,204.20
4	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	18.00	360.00	18	64.80
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	80	13.00	1,040.00	18	187.20
6	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	30	18.00	540.00	18	97.20
7	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
8	486100 - HARD-Hardware - Bombay Nails -- -	731700	5	116.00	580.00	18	104.40
9							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,650.00	2,097.00
	1,048.50	1,048.50	Total Invoice Amount	13,747.00	

Rupees : Thirteen Thousand Seven Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10535
Date: 7/2/23
Sign:

Purchase Order

 03-02-2023 4:20:09 PM

96744
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96744	208878
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2023	
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	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	35.00	28.00	0.00	18.00	1,156.40
2	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	5.00	17.00	0.00	18.00	100.30
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	30.00	223.00	0.00	18.00	7,894.20
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	20.00	18.00	0.00	18.00	424.80
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	30.00	18.00	0.00	18.00	637.20
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
8	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	5.00	116.00	0.00	18.00	684.40
					Total Order Value . . .	**13,747.00**

Rupees : Thirteen Thousand Seven Hundred Fourty Seven 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 03/02/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 03-02-2023 4:20:09 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house plumbing line at 3rd floor bathroom 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP						
Site & Phase	GMR	Date	02-02-2023				
Unit No /Block No	club house	Time	03:00				
Supplier							
Material required before date	urgent	Req. No	208878				
S No	Item	ID No	83977				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7176-Plumbing-CPVC Elbow---25mmx45º-Nos	5	0	5			
2	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	10	0	10			
3	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	25	0	25			
4	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	30	0	30			
5	PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos	20	0	20			
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	60	0	60			
7	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	20	0	20			
8	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	30	0	30			
9	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5			
10	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	5	0	5			
Remarks	club house plumbing line at 3rd floor bathroom purpose						
	Engineer		Project Manager	Purchase			MD
Prepared By	G bhagath (8143418387)						
Approved By							
Sign & Date							

96794

APPROVED BY
02 FEB 2023
M RAM PRASAD (G M R)
Project Manager

APPROVED
FEB 202?
P. VENKA
MANAGE

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.	24492
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-02-2023
	PO No.	96744
	PO Date.	03-02-2023
	Req ID	83977
	Req Date	02-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208878

	Description of Goods	HSN/SAC	Qty
1	777400 - PLUM-Plumbing - CPVC-Elbow--- - 25mm - Nos	39174000	35
2	164800 - PLUM-Plumbing - CPVC-Elbow--- - 25mmx45° - Nos	39174000	5
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	30
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	20
5	911800 - PLUM-Plumbing - CPVC-Elbow--- - 20mm - Nos	39174000	80
6	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	30
7	259900 - PLUM-Plumbing - CPVC-Solution--- - 500gms - Nos	39174000	5
8	486100 - HARD-Hardware - Bombay Nails --- - 50mm - Kgs	731700	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11266 Dt. 07/2/23
MRN No 11/1170 Dt. 08/2/23
Received By. Amit Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86558
Date:
Sign:
R.R. DIST.