PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	14/02/23	Prepared by	Kalpana	Serial no.	**14586**
Supplier name	SSLLP			HO inward no.	
Firm/Company	NRNLLP	Project	GNR	HO received date	
PO/WO date	07/02/23	PO/WO No.	96886	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28712	09/02/23	7,351/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,351/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117256	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:			7,351/-
Amount E – PO / WO value:			9,140/-
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	20/02/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		14 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28712
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-02-2023
	PO No.	96886
	PO Date.	07-02-2023
	Req ID	84080
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-02-2023
	Loc.Req.No	208897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	96.00	2,880.00	18	518.40
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	20	55.00	1,100.00	18	198.00
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	15	150.00	2,250.00	18	405.00
4							
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IGST	CGST	SGST	Total Taxable Amount	6,230.00	1,121.40
	560.70	560.70	Total Invoice Amount	7,351.40	

Rupees : Seven Thousand Three Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: L05636 Date: 9/2 Sign:

Purchase Order

 07-02-2023 12:26:15 PM

96886
28.01.23 12:54:55

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**	96886	208897
	Doc Date	07-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	20.00	141.29	0.00	18.00	3,334.44
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	15.00	150.00	0.00	18.00	2,655.00
				Total Order Value . . .		**9,140.04**

Rupees : Nine Thousand One Hundred Fourty and Paise Four 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 G-Block cellar hanging 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

Veerl

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	06.02.23			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	G block cellar hanging work purpose					
Supplier:		Req. No.	208 897			
Material required before date:	Urgent	ID No.	84080			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	30	0	30		
2	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	20	0	20		
3	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos 96886	15	0	15		
4						
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10						
Remarks:	G block cellar hanging work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar - 7674962386	Ram prasad				
Approved By:				APPROVED 07 FEB 2023		
Sign & Date:	06.02.23					

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.	24535
Modi Reality Mallapur LLP	DC Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96886
	PO Date.	07-02-2023
	Req ID	84080
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2023
	Loc Req No	208897

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	20
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11295 Dt 09/2/23
MRN No 117256 Dt 10/02/23
Received By Amit Sign. ......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86622
Date: 10/2
Sign:
R.R. DIST.