PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/23	Prepared by	Kalpana	Serial no.	**14593**
Supplier name	SSCLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR	HO received date	
PO/WO date	01/02/23	PO/WO No.	96712	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28714	09/02/23	14,259/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,259/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117247	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:	14,259/-
Amount E – PO / WO value:	34,490/-
Amount F – Difference (A – E):	20,231/-
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:		Vel			
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

ORIGINAL ... VOICE

#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.	28714
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-02-2023
	PO No.	96712
	PO Date.	01-02-2023
	Req ID	83934
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-02-2023
	Loc Req No	208860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	4	2402.53	9,610.12	18	1,729.82
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With Head	84819090	4	618.42	2,473.68	18	445.26
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,083.80	2,175.08
	1,087.54	1,087.54	Total Invoice Amount	14,258.88	

Rupees : Fourteen Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10539 Date: 9/2 Sign:

Purchase Order

 02-02-2023 2:50:39 PM

96712
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**	96712	208860
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
2	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
5	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
8	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
9	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *With Head*	4.00	618.42	0.00	18.00	2,918.94
					Total Order Value . . .	**34,489.49**

Rupees : Thirty Four Thousand Four Hundred Eighty Nine and Paise Fourty Nine 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

...RT DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28599	3-2-23	20,231/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veeeu Traders

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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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 forF-Block flat no.505 & 506 CP fitting 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 : Veer

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	01.02.23			
Site & Phase :	GMR	Time:	2:00			
Unit No./Block No.	F block-505 & 506					
Supplier:		Req. No.	208860			
Material required before date:	Urgent	ID No.	83934			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2398-Plumbing-CP Short Body----Nos	2	0	2		
2	PLUM9961-Plumbing-PVC Connection---600mm-Nos	8	0	8		
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	0	4		
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4		
5	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos 96712	4	0	4		
6	PLCP9522-Plumbing-CP Bottle Trap----Nos	6	0	6		
7	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	6	0	6		
8	PLCP3231-Plumbing-CP Wall Mixture----Nos	4	0	4		
9	PLCP4226-Plumbing-CP Shower Arm ----Nos	4	0	4		
10	PLCP6410-Plumbing-CP Shower Head----Nos	4	0	4		
Remarks:	F block flat - 505 & 506 CP fitting plumbing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar - 7674962386	Ram Prasad				
Approved By:						
Sign & Date:	01.02.23					

APPROVED
02 FEB 2023
P. VENK[illegible]LU
MANAGER [illegible]CHASE

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.	24536
Modi Reality Mallapur LLP	DC Date.	09-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96712
	PO Date.	01-02-2023
	Req ID	83934
	Req Date	01-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208860

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11296 Dt 09/2/23
MRN No 117247 Dt 10/02/23
Received By Amit Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 56623 Date: 10/2 Sign: