PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15-02-23	Prepared by	S.JaySudha	Serial no.	**14751**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10-02-23	PO/WO No.	97040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28781	13-02-23	22,351/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,351/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117390	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:	22,351/-
Amount E – PO / WO value:	22,351/-
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:		Veer			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU
MANAGER PURCHASE

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		Invoice No.	28781
Modi Reality Mallapur LLP		Invoice Date.	13-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	97040
		PO Date.	10-02-2023
		Req ID	84190
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	09-02-2023
		Loc Req No	208928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	945.00	1,890.00	18	340.20
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	317.00	634.00	18	114.12
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	168.00	336.00	18	60.48
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	2	2520.00	5,040.00	18	907.20
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	3	473.55	1,420.65	18	255.72
9	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	3234.00	6,468.00	18	1,164.24
10	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	804.00	1,608.00	18	289.44
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,941.60		3,409.48
	1,704.74	1,704.74	Total Invoice Amount	22,351.09		

Rupees : Twenty Two Thousand Three Hundred Fifty One and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105227 Date: 13/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 10:28:50 AM

97040
08.02.23 3:15:06

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**	97040	208928
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
9	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,234.00	0.00	18.00	7,632.24
10	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
					Total Order Value . . .	**22,351.09**

Rupees : Twenty Two Thousand Three Hundred Fifty One and Paise 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru Totor

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-02-2023 10:28:50 AM Original / Office Copy / Purchase Div.Copy

	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 D-Block flat no.403 internal 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 : Vaeer

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09.02.23			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-Block Flat no.403 internal CP fitting work					
Supplier:		Req. No.	208928			
Material required before date:	Urgent	ID No.	84190			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP8102-Sanitary CP-Wash Basin-White---Nos	2	0	2		
2	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	0	2		
3	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	2	0	2		
4	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs 97040.	2	0	2		
5	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	2	0	2		
6	GENE1944-General Items-Teflon tapes----Nos	20	0	20		
7	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1		
8	PLCP9522-Plumbing-CP Bottle Trap----Nos	3	0	3		
9	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	2	0	2		
10	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	2	0	2		
Remarks:	D-Block Flat no.403 internal CP fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T (9676374400)					
Approved By:		APPROVED BY		10 FEB 2023		
Sign & Date:	09.02.23	09 FEB 2023 M. RAM PRASAD. (G.M.R.) Project Manager				

DELIVERY CHALLAN

13:34

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.	24587
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-02-2023
	PO No.	97040
	PO Date.	10-02-2023
	Req ID	84190
GSTIN : 36AAEFM1459R1ZP	Req Date	09-02-2023
	Loc Req No	208928

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	3
9	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	2
10	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11322 Dt 13/2/23
MRN No 117390 Dt 14/02/23
Received By Amit Sign.....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No 8672 Date 14/2 Sign