PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/23	Prepared by	Venkatesh	Serial no.	14934
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	15/02/23	PO/WO No.	97202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28862	17/02/23	16188=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16188=00
Proof of delivery by way of: □ ~~DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11789	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:	16188=00
Amount E – PO / WO value:	16188=00
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	27/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		APPROVED 20 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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		
Modi Reality Mallapur LLP	Invoice No.	28862
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-02-2023
	PO No.	97202
	PO Date.	15-02-2023
	Req ID	84333
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-02-2023
	Loc Req No	208963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	2	618.42	1,236.84	18	222.64
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	583.05	1,166.10	18	209.90
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
7	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	79.00	790.00	18	142.20
8	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
9	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	122.00	732.00	18	131.76
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,718.90		2,469.42
	1,234.71	1,234.71	Total Invoice Amount		16,188.30	

Rupees : Sixteen Thousand One Hundred Eighty Eight and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: L0S1010 Date: 17/2 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

97202
08.02.23 3:15:07

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**	97202	208963
	Doc Date	15-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *With head*	2.00	618.42	0.00	18.00	1,459.47
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	583.05	0.00	18.00	1,376.00
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
7	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	10.00	79.00	0.00	18.00	932.20
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
9	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
					Total Order Value . . .	**16,188.30**

Rupees : Sixteen Thousand One Hundred Eighty Eight and Paise Thirty 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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Veerl 16/02

Name : __________

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

Name : __________

Date : __/__/____

Purchase Order

 16-02-2023 2:07:49 PM Original / Office Copy / Purchase Div.Copy

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 108 cp fittings 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	Date:	14.02.2023				
Site & Phase :	GMR	Time:					
Unit No./Block No.	D-Block Flat no.108 internal CP fitting work						
Supplier:		Req. No.	208963				
Material required before date:	Urgent	ID No.	84333				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	2	0	2			
2	PLCP4226-Plumbing-CP Shower Arm ----Nos	2	0	2			
3	PLCP6410-Plumbing-CP Shower Head----Nos	2	0	2			
4	PLCP7374-Plumbing-CP Angle Cock----Nos	6	0	6			
5	PLCP7791-Plumbing-CP Health Faucet----Nos	2	0	2			
6	PLCP3381-Plumbing-CP Pillar Cock----Nos	2	0	2			
7	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	10	0	10			
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10			
9	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2			
10	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6	0	6			
Remarks:	D-Block Flat no.108 internal CP fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul T						
Approved By:							
Sign & Date:	14.02.2023						

97202

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

APPROVED
16 FEB 2023

14:26

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	24666
Modi Reality Mallapur LLP	DC Date	17-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No	97202
	PO Date	15-02-2023
	Req ID	84333
GSTIN : 36AAEFM1459R1ZP	Req Date	14-02-2023
	Loc Req No	208963

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	6
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
7	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	10
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
9	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1382 Dt. 17/2/23
MRN No 117582 Dt. 20/2/23
Received By Amit Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 86866
Date 20/2/23
Sign.