PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/02/23 | Prepared by | Venkatesh | Serial no. | 14916 |
| Supplier name | SS Llp | | | HO inward no. | |
| Firm/Company | MRM Llp | Project | GMR | HO received date | |
| PO/WO date | 14/02/23 | PO/WO No. | 97143 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28872 | 17/02/23 | 21,722/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 21,722/- |
| ~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~ | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117559 | 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: | 21,722 |
| Amount E – PO / WO value: | 21,722 |
| 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 | 27/02/2023 |
| Remarks: | final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 20 FEB 2023 | | | |
| Date | | P. VENKATESHWARLU MANAGER PURCHASE | | | |
| 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** | Invoice No. | 28872 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 17-02-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 97143 |
| | PO Date. | 14-02-2023 |
| | Req ID | 84295 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 14-02-2023 |
| | Loc Req No | 208946 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 288500 - PLUM-Plumbing - PVC SWR-Single | 39174000 | 15 | 489.10 | 7,336.50 | 18 | 1,320.56 |
| 2 | 166000 - PLUM-Plumbing - PVC-SWR-Single | 38140010 | 25 | 262.40 | 6,560.00 | 18 | 1,180.80 |
| 3 | 170000 - PLUM-Plumbing - PVC-SWR-Double | 391723 | 12 | 170.00 | 2,040.00 | 18 | 367.20 |
| 4 | 685300 - PLUM-Plumbing - PVC-SWR-Double | 391723 | 12 | 206.00 | 2,472.00 | 18 | 444.96 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,408.50 | 3,313.52 |
| | 1,656.76 | 1,656.76 | Total Invoice Amount | 21,722.03 | |

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

**for Summit Sales LLP**

SUMMIT SALES LLP IN WARD No: 105/6/23 Date: 1/2/- Sign R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1    15-02-2023 4:43:51 PM

# Purchase Order

97143
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 97143 | 208946 |
| | **Doc Date** | 14-02-2023 | |
| | **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 | 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos | 15.00 | 489.10 | 0.00 | 18.00 | 8,657.07 |
| 2 | 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos | 25.00 | 262.40 | 0.00 | 18.00 | 7,740.80 |
| 3 | 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length | 12.00 | 170.00 | 0.00 | 18.00 | 2,407.20 |
| 4 | 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length | 12.00 | 206.00 | 0.00 | 18.00 | 2,916.96 |
| | **Total Order Value . . .** | | | | | **21,722.03** |

Rupees : Twenty One Thousand Seven Hundred Twenty Two and Paise Three 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 external plumbing 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

Veeru 14/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name | MRMLLP | Date: | 13.02.23 |
| Site & Phase : | GMR | Time: | 17.00.00 |
| Unit No./Block No. | G block external plumbing work purpose | | |
| Supplier: | | Req. No. | 208946 |
| Material required before date | 16.02.23 | ID No. | 84295 |

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| 1 | PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos | 15 | 0 | 15 | | |
| 2 | PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos | 25 | 0 | 25 | | |
| 3 | PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos | 12 | 0 | 12 | | |
| 4 | PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos | 12 | 0 | 12 | | |
| 5 | HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos | 130 | 0 | 130 | | |
| 6 | HARD3976-Hardware-GI Nut---10mm-Nos 982300 | 300 | 0 | 300 | | |
| 7 | | | | | | |
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Po.no. 97143

Remarks: G block external plumbing work purpose

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By | Nagendar 7674962386 | Ram prasad | | |
| Approved By | | | | |
| Sign & Date | 13.02.23 | | 14 FEB 2023 | |

17126

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. | 24676 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | DC Date. | 17-02-2023 |
| | PO No. | 97143 |
| | PO Date. | 14-02-2023 |
| | Req ID | 84295 |
| | Req Date | 14-02-2023 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 208946 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos | 39174000 | 15 |
| 2 | 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos | 38140010 | 25 |
| 3 | 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length | 391723 | 12 |
| 4 | 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length | 391723 | 12 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11397 Dt 17/2/23
MRN No 117559 Dt 20/2/23
Received By Amit Sign.......

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86870
Date: 20/2/23
Sign