PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	22/02/23	Prepared by	Venktesh	Serial no.	15036
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17/02/23	PO/WO No.	97246	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28893	20/02/23	10 921 200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10 921 200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117661	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:	10 921 200
Amount E – PO / WO value:	10 921 200
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:		Veel			
Sign:		APPROVED			
Date		23 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28893
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-02-2023
	PO No.	97246
	PO Date.	17-02-2023
	Req ID	84387
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-02-2023
	Loc Req No	208986

	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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,254.95	1,665.88
	832.94	832.94	Total Invoice Amount	10,920.84	

Rupees : Ten Thousand Nine Hundred Twenty and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106671 Date: 20/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2023 2:05:27 PM

97246
08.02.23 3:15:08

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**	97246	208986
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2023	
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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**10,920.84**

Rupees : Ten Thousand Nine Hundred Twenty and Paise Eighty Four 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
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vaeeb

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no.305 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 delivery/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:	16.02.23				
Site & Phase :	GMR	Time:	11:30				
Unit No./Block No.	A-Block Flat no. 305 CP fitting work						
Supplier:		Req. No.	208986				
Material required before date:	urgent	ID No.	84387				
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 97246.	2	0	2			
5	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	2	0	2			
6	GENE1944-General Items-Teflon tapes---Nos	10	0	10			
7	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1			
8							
9							
10							
Remarks:	A-Block Flat no. 305 CP fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari(7406769374)	ramprasad		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:							
Sign & Date:		16 FEB 2023					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

15:10

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24695
DC Date.	20-02-2023
PO No.	97246
PO Date.	17-02-2023
Req ID	84387
Req Date	16-02-2023
Loc Req No	208986

	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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 86920
Date 22/2/23
Sign.
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11421 Dt. 20/2/23
MRN No 11766 Dt. 22/2/23
Received By... Sign.....

for Summit Sales LLP

Authorised signatory