PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	Venkatesh	Serial no.	**15263**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22-2-23	PO/WO No.	97389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28983	24-02-23	1,048/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,048/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117803	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:			1,048/-
Amount E – PO / WO value:			1,048/-
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	06-03-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		01 MAR 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

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		
Modi Reality Mallapur LLP	Invoice No.	28983
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-02-2023
	PO No.	97389
	PO Date.	22-02-2023
	Req ID	84503
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2023
	Loc Req No	209007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm	3917	4	222.00	888.00	18	159.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	888.00		159.84
	79.92	79.92	Total Invoice Amount	1,047.84		

Rupees : One Thousand Fourty Seven and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106278 Date 24/2/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

  22-02-2023 11:40:49 AM

97389
08.02.23 3:48:31

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**	97389	209007
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos	4.00	222.00	0.00	18.00	1,047.84
					Total Order Value . . .	**1,047.84**

Rupees : One Thousand Fourty Seven 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	With in 2days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water connection work purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	21-02-2023			
Unit No./Block No.	misc	Time:	15:13			
Supplier:						
Material required before date:	urgent	Req. No.	209007			
		ID No.	84503.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5333-Electrical-RCCB-4 pole--32A 300mAh-Nos					
2	PLUM2756-Plumbing-CPVC-MABT--20mm-Nos	4		4		
3	97389 97377.	4		4		
4						
5						
6						
7	2756					
8						
9						
10						
Remarks:	for water connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan	ram prasad				
Approved By:		APPROVED BY 21 FEB 2023 M. RAM PRASAD. (G.M.R.) Project Manager		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:						

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.	24775
Modi Reality Mallapur LLP	DC Date.	24-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97389
	PO Date.	22-02-2023
	Req ID	84503
	Req Date	21-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	209007

	Description of Goods	HSN/SAC	Qty
1	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos	3917	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No. 87021
Date 27/2/23
Sign.
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11471 Dt. 24/2/23
MRN No. 117803 Dt. 25/02/23
Received By...... Sign......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory