PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	**15371**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/02/23	PO/WO No.	97594	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29030	01/02/23	1929500	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1929500
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117972	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:	1929500
Amount E – PO / WO value:	1929500
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:	W/ Pricing BOY

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Veer				
Sign:	APPROVED				
Date	03 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

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.	DB - 29030
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-03-2023
	PO No.	97594
	PO Date.	27-02-2023
	Req ID	84664
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-02-2023
	Loc Req No	209047

	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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	583.05	1,166.10	18	209.90
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
7	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
8	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
9	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	556.50	556.50	18	100.16
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,351.46	2,943.28
	1,471.64	1,471.64	Total Invoice Amount	19,294.72	

Rupees : Ninteen Thousand Two Hundred Ninty Four and Paise Seventy Two Only.

SUMMIT SALES LLP
INWARD
No: 106470
Date: 01/3/23
R.B. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   01-03-2023 2:19:46 PM

97594
16.02.23 5:15:18

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**	97594	209047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2023	
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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	583.05	0.00	18.00	1,376.00
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
9	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	556.50	0.00	18.00	656.67
					Total Order Value . . .	**19,294.72**

Rupees : Ninteen Thousand Two Hundred Ninty Four and Paise Seventy Two 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 Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeral

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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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 A-Block flat no.405 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Contact - -

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	27.02.23			
Site & Phase :	GMR	Time:				
Unit No./Block No.	A-Block Flat no. 405 CP fitting work					
Supplier:		Req. No.	209047			
Material required before date:	Urgent	ID No.	84664			
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 97594	2	0	2		
3	PLCP6410-Plumbing-CP Shower Head----Nos	2	0	2		
4	PLCP7374-Plumbing-CP Angle Cock----Nos	6	0	6		
5	PLCP3381-Plumbing-CP Pillar Cock----Nos	2	0	2		
6	PLCP7791-Plumbing-CP Health Faucet----Nos	2	0	2		
7	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
8	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	0	2		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10		
10	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1		
Remarks:	A-Block Flat no. 405 CP fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	27.02.23					

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

APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

15'73

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

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

GSTIN : 36AAEFM1459R1ZP

DC No	24821
DC Date	01-03-2023
PO No	97594
PO Date	27-02-2023
Req ID	84664
Req Date	27-02-2023
Loc Req No	209047

	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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
9	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11584 Dt 01/3/23
MRN No 17972 Dt 2/03/23
Received By Anil Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87139
Date: 3/3/23
Sign: