PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	**15411**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/02/23	PO/WO No.	97475	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29054	02/03/23	16,188/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,188/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	16,188
Amount E – PO / WO value:	16,188
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

Summit Sales LLP

ORIGINAL INVOICE

#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 - 29054
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-03-2023
	PO No.	97475
	PO Date.	23-02-2023
	Req ID	84585
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-02-2023
	Loc Req No	209013

	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 -- - - -	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	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	79.00	790.00	18	142.20
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
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.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106497 Date 2/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

23-02-2023 10:20:40 AM

97475
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97475	209013
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
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	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	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	10.00	79.00	0.00	18.00	932.20
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
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 / 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

Veer

Name : ____________________

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

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 23-02-2023 10:20:40 AM

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 B-Block 507 flat cp 7 sanitary 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

Veeru

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.02.23			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No	B Block -507 Flat					
Supplier:		Req. No.	209013			
Material required before date:	14.02.23	ID No.	84585			

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	PLCP7374-Plumbing-CP Angle Cock----Nos	6	0	6		
4	PLCP3381-Plumbing-CP Pillar Cock----Nos 97475	2	0	2		
5	PLCP7791-Plumbing-CP Health Faucet----Nos	2	0	2		
6	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	10	0	10		
7	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10		
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
9	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6	0	6		
10						

Remarks: Towards b block 507 flat cp&sanitary fitting work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K. Srinkanth			
Approved By:				
Sign & Date:	22.02.23			

APPROVED BY
22 FEB 2023
M. RAM PRASAD (GM)

APPROVED
22 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187 3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site. Sy 19 Mallapur
Hyd 76

DC No	5464
Date	25/2/23
Vehicle No.	TS10VB3122
P.O. / W.O. No.	97475
P.O. / W.O. Date :	23/2/23

Sl. No	PARTICULARS	Quantity
1	CP Wall Mixture	2 Nos
2	Shower Arm	2 Nos
3	Angle cock	6 Nos
4	Pillar cock	2 Nos
5	Health faucet	2 Nos
6	Ext Nipple 12 x 40	10 Nos
7	" 12 x 25	10 No
8	Sink cock swivel spout	2 Nos
9	PVC connection 600 mm	6 Nos
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1492 Dt 25/2/23
MRN No 117840 Dt 27/02/23
Received By... Sign...

GSTIN : 36AAEFM7459R1ZP

Received the above materials in good condition.

Received by : Shekar

Date : 25/4

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 57196 Date: 6/7/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory