PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	**15410**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR	HO received date	
PO/WO date	28/02/23	PO/WO No.	97507	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29055	2/03/23	3,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117851 — 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:	3,328
Amount E – PO / WO value:	3,328
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:		Venkr			
Sign:		APPROVED			
Date		06 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 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 - 29055
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-03-2023
	PO No.	97507
	PO Date.	23-02-2023
	Req ID	84601
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-02-2023
	Loc Req No	209036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	161.00	805.00	18	144.90
3	552400 - PLUM-Plumbing - CPVC-Reducer	39174000	10	19.00	190.00	18	34.20
4	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	35.00	700.00	18	126.00
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	15	55.00	825.00	18	148.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	253.80	253.80	Total Taxable Amount	2,820.00	507.60
			Total Invoice Amount	3,327.60	

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10649S
Date: 2/3/23
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2023 4:26:36 PM Origi

97507
16.02.23 5:15:17

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**	97507	209036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2023	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	161.00	0.00	18.00	949.90
3	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	19.00	0.00	18.00	224.20
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	15.00	55.00	0.00	18.00	973.50
	Total Order Value . . .					**3,327.60**

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty 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 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for water lining work purpose
Completion Date	Nil
Measurment	nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 24-02-2023 4:26:36 PM Original / Office Copy / Purchase Div.Copy

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

Veerl

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	23-02-2023			
Site & Phase :	GMR	Time:	10:25			
Unit No./Block No.	misc					
Supplier:		Req. No.	209036			
Material required before date:	urgent	ID No.	84601			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos	15		15		
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5		5		
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30		30		
4	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	1		1		
5	PLUM1165-Plumbing-Butterfly valve-PN16--80Dmm-Nos	12		12		
6	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos 97507	12		12		
7	PLUM5516-Plumbing-CPVC-Ball Valve--40mm-Nos	10		10		
8	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	10		10		
9	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	20		20		
10	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	15		15		

Remarks: Towards water lineing purpose at GMR site.

	Engineer	Project Manager Ram Prasad	Purchase	MD
Prepared By:	sultan ali			
Approved By:			APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:		22 FEB 2023 (G.M.R.)		

Vtti. Mat. IT

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	DC No	5465
		Date	27/2/23
		Vehicle No	TS10UB 3122
Site	Sy 19, Mallapur	PO / WO No	97507
	Hyd 76	PO / WO Date	23/2/23

Sl No	PARTICULARS	Quantity
1	Insulation Tape	30 No.
2	PVC Junction Box 100m	5 No
3	CPVC Reducer Coupler 32x25	10 No.
4	CPVC Coupling 32 mm	20 No.
5	CPVC Plain Elbow 32 mm	15 No.
6		
7		
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 11489 Dt 25/2/23
MRN No 117851 Dt 27/02/23
Received By Sign

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition

Received by : Stella 27/2/23

Stamp:

Date :

SUMMIT SALES LLP
INWARD
No. 87195
Date 6/3/22
Sign:
R.B. DIST.

For SUMMIT SALES LLP

Authorised Signatory