PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16-03-23	Prepared by	venkatesh	Serial no.	15857
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	23-02-23	PO/WO No.	97469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29094	3-03-23	2,875/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,875/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117856	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:			2,875/-
Amount E – PO / WO value:			13,942/-
Amount F – Difference (A – E):			11,068/-
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	~~fi~~ 20-03-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		17 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

ORIGINAL INVOICE

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		Invoice No.	DB - 29094
Modi Reality Mallapur LLP		Invoice Date.	03-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	97469
		PO Date.	23-02-2023
		Req ID	84582
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-02-2023
		Loc Req No	209028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	161.00	966.00	18	173.88
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	3	115.00	345.00	18	62.10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	45	25.00	1,125.00	18	202.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,436.00		438.48
	219.24	219.24	Total Invoice Amount	2,874.48		

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106556 Date 3/3/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-02-2023 10:20:40 AM

Purchase Order

97469
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	97469	209028
	Doc Date	23-02-2023	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	9.00	489.10	0.00	18.00	5,194.24
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	9.00	262.40	0.00	18.00	2,786.69
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	161.00	0.00	18.00	1,139.88
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	6.00	436.00	0.00	18.00	3,086.88
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	45.00	25.00	0.00	18.00	1,327.50
				Total Order Value . . .		**13,942.29**

Rupees : Thirteen Thousand Nine Hundred Fourty Two and Paise Twenty Nine 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H-block flat no.201,202,203 internal plumbing work Purpose.
Completion Date	NA

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	29095	03/02/23	11068
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : / /

23-02-2023 10:20:40 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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.

or ***Modi Reality Mallapur LLP***

uthorised Signatory

Name : Vcel/

ontact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

P

M/s Modi Realty Mallapur LLP

Site: Sy 19, Mallapur Hyd

DC No. :	5472
Date :	25/2/23
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	97469
P.O. / W.O. Date :	23/2/23

Sl. No.	PARTICULARS	Quantity
1	PVC Solution 500ML	6 No
2	PVC Lubricant Paste 500gm	3 No
3	Rigid ElBow 50mm	45 No
4		
5		
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19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11986 Dt. 25/2/23
MRN No 217856 Dt. 27/02/23
Received By... Sign...

GSTIN : 36AAEFM1459R1ZR

Received the above materials in good condition.

Received by : Shekar

Stamp:

Date : 25/2

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87468
Date 16/3/23
Sign: