PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/02/22	Prepared by	Vanajakshi	Serial no.	2252
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8/02/22	PO/WO No.	85309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22152	17/02/22	6,655.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,655.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103921 — 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:	6,655.20
Amount E – PO / WO value:	35,388.20
Amount F – Difference (A – E):	28,733
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	28/02/22
Remarks: Part Bill	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	21 FEB 2022			
Date	21/02/22				
Approval limit	Upto 20k	Above 20k	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No. 22152
Modi Reality Mallapur LLP	Invoice Date. 17-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 85309
	PO Date. 08-02-2022
	Req ID 73585
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date 01-02-2022
	Loc Req No 192754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		20	82.00	1,640.00	18	295.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	200.00	4,000.00	18	720.00
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,640.00		1,015.20
	507.60	507.60	Total Invoice Amount		6,655.20	

Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 91212 Date: 17/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85309
31.01.22 4:53:34

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**	85309	192754
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	130.00	0.00	18.00	3,068.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	67.00	0.00	18.00	3,953.00
3	7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
4	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	20.00	82.00	0.00	18.00	1,935.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	200.00	0.00	18.00	4,720.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	30.00	95.00	0.00	18.00	3,363.00
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	510.00	0.00	18.00	12,036.00
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	50.00	32.00	0.00	18.00	1,888.00
					Total Order Value . . .	**35,388.20**

Rupees : Thirty Five Thousand Three Hundred Eighty Eight and Paise Twenty Only.

DELIVERY DETAILS

S.	Bill no.	Bill Dt.	Amount
1.	22055	12/2/22	24,780/-
2.	22152	17/2/22	6655/-
3.			
4.			

Ball- Aai ?- 10,608/-
6655/-
Balance → 3,953/-

14/2/22

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 09/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for b block drainage hanging 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 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

Name : 09/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	01.02.22
Site & Phase :	Gulmohar Residency	Time:	10:00
Supplier		Req. No.	192754
Material required before date:	02.02.22	ID No.	73585

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plane Y	3"	20	No's		
2	PVC 45degree bend	3"	50	No's		
3	PVC door tee	3"	20	No's		
4	Nani trap 85309	3"	20	No's		
5	Floor trap	3"	20	No's		
6	PVC reducer	4"x3"	30	Nos		
7	PVC pipe (50mm)	50mm	20	No's		
8	PVC elbow	50mm	50	No's		
9	PVC 45degree elbow	50mm	50	No's		
10	Thread road (3' length)	8 ~~10~~mm	40	No's		

Remarks : For b- Block drainage hanging work purpose.

Prepared By	janaki	Approved by	Ram Prasad
Sign.& Date	31-01-2022	Sign. & Date	31-01-22

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

31 JAN 2022

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

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18956
DC Date	17-02-2022
PO No	85309
PO Date	08-02-2022
Req ID	73585
Req Date	01-02-2022
Loc Req No	192754

	Description of Goods	HSN/SAC	Qty
1	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
7674 Dt 17/2/22
103921 Dt 19/2/22
17/2/22

SUMMIT SALES LLP
IN WARD
No: 77953
Date: 21/2
Sign:
R.R. DIST.