PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Ramya	Serial no.	- 2276
Supplier name	SS LLP			HO inward no	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12/3/22	PO/WO No.	86348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22678	19/03/22	13,558.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,558.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105064	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:	13,558.20
Amount E – PO / WO value:	21,853
Amount F – Difference (A – E):	8,295
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	28/03/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				-
Sign:	Ra				
Date	21/03/22				
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.

Purchase Order

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86348
28.02.22 2:52:29

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	86348	192939
Doc Date	12-03-2022	
Quote No	nil	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts	240.00	40.00	0.00	18.00	11,328.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
3	7109 - Plumbing - other - Araldite - other - gms *500grms*	3.00	630.00	0.00	18.00	2,230.20
				Total Order Value . . .		**21,853.60**

Rupees : Twenty One Thousand Eight Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for club house 1st floor &G-block 3rd floor plastering & cladding work purpose at GMR site.
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 off

... DELIVERY DETAILS		
	... Dt.	Amount
22678	19/3/22	13,558

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192939
Material required before date: 14.03.22		ID No.	74596

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron	Std	3	Bags		
2.	Roff chemical	25kgs	10	Bags		
3.	Aradilite 500g	250grms	05 03	No's		
4.						
5.						
6.	86348					
7.						
8.						
9.						
10.						

Remarks: For club house 1st floor & G-block 3rd floor plastering &granite cladding res. work purpose at GMR site

Prepared By	D. Nagendar	Approved by	
Sign.& Date	12.03.22	Sign. & Date	

Note:

APPROVED BY
10 MAR 2022
PROJECT MANAGER

APPROVED
14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Reality Mallapur LLP	Invoice No.	22678
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-03-2022
	PO No.	86348
	PO Date.	12-03-2022
	Req ID	74596
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-03-2022
	Loc Req No	192939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	240	40.00	9,600.00	18	1,728.00
2	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	3	630.00	1,890.00	18	340.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,490.00	2,068.20
	1,034.10	1,034.10	Total Invoice Amount	13,558.20	

Rupees : Thirteen Thousand Five Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 92372 Date: 19/2 Sign:

Authorised signatory

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 Reality Mallapur LLP

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

GSTIN : 36AAFFM1459R1ZP

DC No	19384
DC Date	19-03-2022
PO No	86348
PO Date	12-03-2022
Req ID	74596
Req Date	12-03-2022
Loc Req No	192939

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2	109 - Plumbing - other - Araldite - other - gms	3506	5
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
No. 7934 Dt. 19/03/22
No. 105064 Dt. 21/3/22
19/03/22

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78609
Date: 22/3
Sign:
DIST.