PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/09/2022	Prepared by	MUKESH.	Serial no.	. 4522
~~Supplier name~~	SSLLP.			~~HO inward no.~~	
Firm/Company	HRM LLP.	Project	GMR.	HO received date	
PO/WO date	20/05/2022	PO/WO No.	88449.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23793.	24/05/2022	9,436/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,436/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107712	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:	9,436/-
Amount E – PO / WO value.	9,436/-
Amount F – Difference (A – E):	- NIL -
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	28/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 MAY 2022			
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		
Modi Reality Mallapur LLP	Invoice No.	23793
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-05-2022
	PO No.	88449
	PO Date.	20-05-2022
	Req ID	76547
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-05-2022
	Loc Req No	193235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1 1/2"x3/4" , 56 Nos	4409	392	16.80	6,585.60	18	1,185.42
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1 1/2"x3/4", 28 Nos	4409	84	16.80	1,411.20	18	254.02
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IGST	CGST	SGST	Total Taxable Amount	7,996.80	1,439.44
	719.72	719.72	Total Invoice Amount	9,436.23	

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 99722 Date: 24/5 R.R. DIST.

Authorised signatory

Purchase Order

20-05-2022 3:09:10 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

88449
27.04.22 12:24:14

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	88449	193235
Doc Date	20-05-2022	
Quote No	Nil	
Quote Date	18-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1 1/2"x3/4" , 56 Nos*	392.00	16.80	0.00	18.00	7,771.01
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'x1 1/2"x3/4", 28 Nos*	84.00	16.80	0.00	18.00	1,665.22
			Total Order Value . . .			**9,436.22**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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 _______, Admin 9502211011
Penality For Delay	Nil.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D- block 1 st floor (105 to 108) 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 invoices 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

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form - Door Beeding

Company	MRMLLP	Site & Phase	GMR
Req. no.	193235	Req. Date	18.05.22
Material required before	urgent	ID no.	76547
Prepared by:	RahulT	Approved by (sign):	
Flat / Block no:	D Block 1st Floor (105 to 108).		

Type B1 1660 Sft 2BHK Order Value: 4 Flats

S.No.	Item Description	Units	Qty required forType B1 1660 Sft 3BHK flat	Qty required forType E 840 Sft 2BHK flat	Type D 1010 2BHK flats requirement	Type E 840 SA2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	12.00	4.00	0.00	56.00	0.00	56.00	0.51		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	6.00	[illegible]	0.00	28.00	0.00	28.00	0.11		
	Total					0.00	84.00	0	84.00			

T. Rahul

88449

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

for Ramprasad

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Reality Mallapur LLP
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20337
DC Date.	24-05-2022
PO No.	88449
PO Date.	20-05-2022
Req ID	76547
Req Date	18-05-2022
Loc Req No	193235

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	392
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	84
3			
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INWARD
MODI REALTY MALLAPUR LLP
8425 Dt. 26/05/22
107712 25/05/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 80134
Date: 27/5
Sign:
R.R. DIST.