PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	22/6/22	Prepared by	Monica	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR	HO received date	
PO/WO date	15/6/22	PO/WO No.	89206	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24184	17/6/22	30,768/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,768/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108626	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:	30,768/-
Amount E – PO / WO value:	30,768/-
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	27/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica	[signature]			
Sign:	Monica	[signature]			
Date	22/6/22	22 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

ORIGINAL 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		
Modi Reality Mallapur LLP	Invoice No.	24184
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-06-2022
	PO No.	89206
	PO Date.	15-06-2022
	Req ID	77223
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-06-2022
	Loc Req No	193321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20	3214	15	703.00	10,545.00	18	1,898.10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
3	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	12	50.40	604.80	18	108.86
5	6548 - Paints - Janata Paste - NA - kgs 500grms		10	84.00	840.00	18	151.20
6	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	15	630.00	9,450.00	18	1,701.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,346.73	2,346.73	Total Taxable Amount	26,074.80	4,693.46
			Total Invoice Amount	30,768.26	

Rupees : Thirty Thousand Seven Hundred Sixty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 95639 Date: 17/6/22 Sign: R.R. DIST.

Purchase Order

 16-06-2022 12:27:13

89206
07.06.22 12:13:54

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	89206	193321
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20*	15.00	703.00	0.00	18.00	12,443.10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
3	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	12.00	50.40	0.00	18.00	713.66
5	6548 - Paints - Janata Paste - NA - kgs *500grms*	10.00	84.00	0.00	18.00	991.20
6	7109 - Plumbing - other - Araldite - other - gms *500grms*	15.00	630.00	0.00	18.00	11,151.00
					Total Order Value . . .	**30,768.26**

Rupees : Thirty Thousand Seven Hundred Sixty Eight and Paise Twenty Six 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 _______, 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 to reject items not conforming to quality and specifications.Above order for D-Block flat No 305 to 308 granite fiixng work purpose.
Completion Date	NA
Measurment	NA
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

Name : 17/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13-06-2022			
Site & Phase :	GMR	Time:				
Supplier:	-	Req. No.	193321			
Material required before date:	Urgent	ID No.	77223			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	15	0	15		
2	CHEM2022-Chemicals-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	2	0	2		
3	CONS3689-Consumables-Sponges----Nos 89206	200	0	200		
4	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	12	0	12		
5	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos.	12	0	12		
6	PLUM4746-Other-Araldite--Sudhakar--Nos	24	0	24		
7						
8						
9						
10						
Remarks:	Towards D- Block Flat no.305 to 308 Granite fixing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:	Ram Prasad					
Sign & Date:	13-06-2022					

APPROVED 17 JUN 2022 MINISTRY ... MANAGEMENT

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.	20643
DC Date.	17-06-2022
PO No.	89206
PO Date.	15-06-2022
Req ID	77223
Req Date	13-06-2022
Loc Req No	193321

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	4057 - Consumables - Sponges - NA - nos	3921	200
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	12
5	6548 - Paints - Janata Paste - NA - kgs		10
6	7109 - Plumbing - other - Araldite - other - gms	3506	15
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8600 Dt 17/06/22
GRN No 108626 Dt 20/06/22
Received By Jovan Sign 17/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80721
Date: 22/6/22
Sign:
R.R. DIST.