

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/6/22		Prepared by: <i>[Signature]</i>		Serial no. 5446	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LP		Project: GMR		HO received date	
PO/WO date: 15/6/22		PO/WO No. 89193		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24187	17/6/22	11,151/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,151/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108625	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:			11,151/-
Amount E – PO / WO value:			11,151/-
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		24/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	22/6/22				
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

ORIGINAL INVOICE

#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

1 of 1 :

Customer Details				Invoice No.	24187			
Modi Reality Mallapur LLP				Invoice Date.	17-06-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	89193			
GSTIN: 36AAEFM1459R1ZP				PO Date.	15-06-2022			
PAN AAEFM1459R				Req ID	77220			
				Req Date	13-06-2022			
				Loc Req No	193324			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1890.00	9,450.00	18	1,701.00	
	01ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,450.00		1,701.00	
		850.50	850.50	Total Invoice Amount			11,151.00	

Rupees : Eleven Thousand One Hundred Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2022 12:27:13

Orig



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	89193	193324
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs 01ltrs	5.00	1,890.00	0.00	18.00	11,151.00
Total Order Value . . .					11,151.00

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 A-Block flat No 103, 108 & 105 internal chemical coat work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Date: 13-06-2022

Supplier:

Material required
before date: Urgent

Req. No. 193324

ID No. 77220

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM3491-Chemicals-Water repellant--Zycosil--Ltrs	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

82193

Remarks: Towards A- Block Flat no.103,108 & 105 Internal chemical coat work purpose.

Engineer

Project Manager

MD

Prepared By: Rahul T

[Signature]

Approved By: Ram Prasad

13-06-2022

Sign & Date:

[Circular Stamp]

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

1 of 1 - 17-06-2022

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	20646
DC Date	17-06-2022
PO No	89193
PO Date	15-06-2022
Req ID	77220
Req Date	13-06-2022
Loc Req No	193324

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 8599
 108625
 20/06/22
 17/06/22

for Summit Sales LLP

Authorised signatory

