PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/22	Prepared by		Serial no.	5575
Supplier name	SSUP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29-09-2021	PO/WO No.	81156.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	19714	06-10-2021	1304/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1304/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108911	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:	1,304/-
Amount E – PO / WO value:	90681/-
Amount F – Difference (A – E):	7,764/-
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	04/07/22
Remarks: Final bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	[signature]			
Sign:	[signature]	APPROVED			
Date	25/06/22.	25 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR 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.

Reg/DC

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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	Invoice No.	19714
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-10-2021
	PO No.	81156
	PO Date.	29-09-2021
	Req ID	69812
GSTIN : 36AAEFM1459R1ZP	Req Date	29-09-2021
	Loc Req No	187475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2							
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4							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,018.50	285.18
	142.59	142.59	Total Invoice Amount	1,303.68	

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

SUMMIT SALES LLP IN WARD No. 95932 Date 25/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 , 30-09-2021 12:45:09

Origina

81156
27.09.21 3:10:20

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	**Doc No**	81156	187475
	Doc Date	29-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	40.00	122.00	0.00	18.00	5,758.40
	Rupees : Nine Thousand Sixty Eight and Paise Eight Only.			**Total Order Value . . .**		**9,068.08**

Terms and Conditions :-

Specification /	All items 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 A-Block flat stage III grills & CP Jali fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity received
Bill No - 19659 Dt 4/10/21
Amt Rs 7,764/-
Bal Amt Rs 1304/-
13/11/2021

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Khaveri
Sign:
Date: 27/06/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :
Contact - -

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

Name : ____________

Date : __/__/____

1251

Requisition Form

y Name:	Modi Reality Mallapur LLP	Date:	29-09-2021
hase :	Gulmohar Residency	Time:	12:16
		Req. No.	187475
required before date:	Urgent	ID No.	69812

Description	Size	Quantity	Units	Inward No	Date
S screw 81154	32 X 8	10	Packets		
shers	5 mm	10	Boxes		
'hite cement	20 kgs	02	Bags		
P Jali Square (with frame) 81156	6"	40	Nos		

s : For A - Block flat stage III grills & CP Jali fixing work purpose.

d By	T.Rahul	Approved by	Ram Prasad
Date	29-09-2021	Sign. & Date	29-09-2021

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

APPROVED
29 SEP 2021

for Ramprasad.

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	DC No.	16875
Modi Reality Mallapur LLP	DC Date	06-10-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81156
	PO Date	29-09-2021
	Req ID	69812
GSTIN : 36AAEFM1459R1ZP	Req Date	29-09-2021
	Loc Req No	187475

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No: 8658 Dt: 04/10/22
MRN No: 10891 Dt: 05/10/21
Received By: Naman Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80776
Date: 25/6/22
Sign:
R.R. DIST.