PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH.	Serial no.	5674
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	25/06/22	PO/WO No.	89433.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24372	28/06/22	11,275/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,275/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109032	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:			11,275/-
Amount E – PO / WO value:			23,718/-
Amount F – Difference (A – E):			12,443/-
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	05/07/22		
Remarks:	Part Quantity recieved		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 JUL 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

Customer Details		Invoice No.	24372
Modi Reality Mallapur LLP		Invoice Date.	28-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	89433
		PO Date.	25-06-2022
		Req ID	77428
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	24-06-2022
		Loc Req No	193379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
2	6548 - Paints - Janata Paste - NA - kgs 500grms		5	84.00	420.00	18	75.60
3	7109 - Plumbing - other - Araldite - other - gms 500gms	3506	10	630.00	6,300.00	18	1,134.00
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,555.00	1,719.90
	859.95	859.95	Total Invoice Amount	11,274.90	

Rupees : Eleven Thousand Two Hundred Seventy Four and Paise Ninty Only.

SUMMIT SALES LLP
IN WARD
No: 96015
Date: 28/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89433

07.06.22 12:13:55

m 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	89433	193379
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
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 *20kg*	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	6548 - Paints - Janata Paste - NA - kgs *500grms*	5.00	84.00	0.00	18.00	495.60
4	7109 - Plumbing - other - Araldite - other - gms *500gms*	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	24372	28/06/22	11,275
2.			
3.			
4.			

12,443/- 4/7/22

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 F-Block flat No 502 505 503 504 601 granite cladding 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 : 30/06/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	23.06.22
Supplier:		Time:	16:00
Material required before date:	Urgent	Req. No.	193379
		ID No.	77428

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemicals-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5		5		
2	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos	5		5		
3	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	15		15		
4	PLUM4746-Other-Araldite----Nos	10		10		
5						
6						
7	89433					
8						
9						
10						

Remarks: Towards F-Block flat no-502,505,503,504,601 gramite cladding work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Srikanth	Ram prasad		
Approved By:	B. Srikanth	APPROVED BY 23 JUN RAM PRASAD (GMR) Project Manager	APPROVED 30 JU MANAGEMENT	
Sign & Date:	23.06.22			

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	DC No.	20807
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-06-2022
	PO No.	89433
	PO Date.	25-06-2022
	Req ID	77428
GSTIN : 36AAEFM1459R1ZP	Req Date	24-06-2022
	Loc Req No	193379

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
2	6548 - Paints - Janata Paste - NA - kgs		5
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8678 Dt. 28/06/22
MRN No 109032 Dt. 29/06/22
Received By Jona Sign 28/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80923
Date: 2/7/22
Sign: L
R.R. DIST.