PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6287
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	23-06-22	PO/WO No.	89376	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24325.	24-06-22	9436/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9436/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108899.	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:	9436/-
Amount E – PO / WO value:	9436/-
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	25/07/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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			
Modi Reality Mallapur LLP		Invoice No.	24325
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	24-06-2022
		PO No.	89376
		PO Date.	23-06-2022
		Req ID	77373
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-06-2022
		Loc Req No	193358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1.5"x3/4"-28No's	4409	84	16.80	1,411.20	18	254.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1.5"x3/4"-56No's	4409	392	16.80	6,585.60	18	1,185.42
3							
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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.

SUMMIT SALES LLP IN WARD No: 95918 Date: 24/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   25-06-2022 14:55:50

89376
07.06.22 12:13:55

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	**Doc No**	89376	193358
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2022	
040-66335551 9618244433	**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 *3'x1.5"x3/4"-28No's*	84.00	16.80	0.00	18.00	1,665.22
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1.5"x3/4"-56No's*	392.00	16.80	0.00	18.00	7,771.01
					Total Order Value . . .	**9,436.22**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for D-block flat no:302,303,305 &308 internal beading 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	21.06.22
Supplier:		Time:	16:15
Material required before	Urgent	Req. No.	193358
		ID No.	77373

3 x 3 x 3x28

89376 7x56

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	84 28	0	28		
2	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	392 56	0	56		
3		0	0	0		
4		0	0	0		
5		0	0	0		
6		0	0	0		
7		0	0	0		
8		0	0	0		
9		0	0	0		
10		0	0	0		

Remarks: Towards D-block Flat no.302,303,305 & 308 Internal beeding work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:	T. Rahul			
Sign & Date:	21.06.22			

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

APPROVED
30 JUN 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE

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

 24-06-2022

Customer Details	DC No.	20764
Modi Reality Mallapur LLP	DC Date	24-06-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89376
	PO Date	23-06-2022
	Req ID	77373
	Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193358

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	84
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	392
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8656 Dt. 24/06/22
MRN No 10889 Dt. 29/06/22
Received By ... Sign..... 24/06/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: S/308
Date: 15/7/22
Sign:

Scanned with CamScanner