PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6275
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02-07-22	PO/WO No.	89651.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24476.	05-07-22	25,189/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,189/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109249. 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:	25,189/-
Amount E – PO / WO value:	25,189/-
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:		APPROVED			
Sign:		15 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24476
Modi Reality Mallapur LLP	Invoice Date.	05-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89651
	PO Date.	02-07-2022
	Req ID	77521
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-06-2022
	Loc Req No	193381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 04 Bags	55022000	320	40.00	12,800.00	18	2,304.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
3	7109 - Plumbing - other - Araldite - other - gms	3506	8	630.00	5,040.00	18	907.20
4	6548 - Paints - Janata Paste - NA - kgs		8	84.00	672.00	18	120.96
5							
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IGST	CGST	SGST			
			Total Taxable Amount	21,347.00	3,842.46
	1,921.23	1,921.23	Total Invoice Amount	25,189.46	

Rupees : Twenty Five Thousand One Hundred Eighty Nine and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96236 Date: 5/7/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-07-2022 11:16:55

Orig

89651
29.06.22 2:18:55

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89651	193381
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *04 Bags*	320.00	40.00	0.00	18.00	15,104.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
3	7109 - Plumbing - other - Araldite - other - gms	8.00	630.00	0.00	18.00	5,947.20
4	6548 - Paints - Janata Paste - NA - kgs	8.00	84.00	0.00	18.00	792.96
				Total Order Value . . .		**25,189.46**

Rupees : Twenty Five Thousand One Hundred Eighty Nine and Paise Fourty 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 401 to 408 granite fixing 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: MRMLLP | Date: 25-06-2022

Site & Phase: GMR | Time: 10:00

Supplier: | Req. No.: 193381

Material required before: Urgent | ID No: 77521

S.No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite--975WX2850LX19MM-Sft	89649	1000	0	1000		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	89679.	50	0	50		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs		10	0	10		
4	CHEM4746-Chemicals-Araldite---500gms-Nos	89651	24	0	24		
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos		24	0	24		
6	GENE1149-General Items-Recron----Nos		320	0	320		
7			0	0	0		
8			0	0	0		
9							
10							

Remarks: Towards D-block flat no.401 to 408 Granite fixing work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:		25-06-2022		

APPROVED BY
M. RAM PRASAD

APPROVED
07 JUL 2022
MUNISH PARIKH
MANAGER PROCUREMENT

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 Realty Mallapur LLP	DC No.	20896
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-07-2022
	PO No.	89651
	PO Date.	02-07-2022
	Req ID	77521
GSTIN : 36AAEFM1459R1ZP	Req Date	25-06-2022
	Loc Req No	193381

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	320
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	8
4	6548 - Paints - Janata Paste - NA - kgs		8
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INWARD
MODI REALTY MA...
INWARD No. 8729 05/07/22
MRN No. 109249 6/07/22
Received By ... 05/07/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 81320 Date 15/7