PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deepa	Serial no.	6659
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/7/22	PO/WO No.	90067	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24814	25/7/22	5203.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,203.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109940	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:	5,203.80
Amount E – PO / WO value:	33,113.16
Amount F – Difference (A – E):	27,909.36
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	8/8/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/7/22				
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24814
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-07-2022
	PO No.	90067
	PO Date.	15-07-2022
	Req ID	77999
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-07-2022
	Loc Req No	193464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	7	630.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5698
Date: 27/7
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

5-07-2022 13:20:31

90067
14.07.22 12:47:26

Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Details

Sales LLP
.87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90067	193464
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
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	30.00	703.00	0.00	18.00	24,886.20
2 7109 - Plumbing - other - Araldite - other - gms	10.00	630.00	0.00	18.00	7,434.00
3 6548 - Paints - Janata Paste - NA - kgs	8.00	84.00	0.00	18.00	792.96

Rupees : Thirty Three Thousand One Hundred Thirteen and Paise Sixteen Only.

Total Order Value . . . **33,113.16**

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 G-301, 306, 307, 401 to 407 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.'

24707 18/7/22 4,940.66
24814 25/7/22 5,203.80

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

Supplier:

Material required before date: Urgent

Date: 13.07.2022

Time: 11.45

Req. No: 193464

ID No: 77999

90067

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	30	0	30		
2	PLUM4746-Other-Araldite---Nos	20	0	20		
3	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos	8	0	8		
4						
5						
6						
7						
8						
9						
10						

Remarks: G-Block flat no 301,306 307,401 402,403,404,405,406,407 at GMR Site

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh			
Approved By:				
Sign & Date:		13 JUL 2022	APPROVED 14 JUL 2022 P. 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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	21183
DC Date.	25-07-2022
PO No.	90067
PO Date.	15-07-2022
Req ID	77999
Req Date	13-07-2022
Loc Req No	193464

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	7
2			
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MODI REA... INWARD

9898 25/7/22

Inward No 10994A 26/07/22

25/7/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: SI 540 Date: 30/7 Sign: 22