PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prabhakar	Serial no.	6756
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	30/6/22	PO/WO No.	89546.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24498	6/7/22	236-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	236-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109307 — 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:	236-00
Amount E – PO / WO value:	236-00
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. 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.

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.	24498
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-07-2022
	PO No.	89546
	PO Date.	30-06-2022
	Req ID	77344
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-06-2022
	Loc Req No	193347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 96287
Date: 6/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 10:37:48 AM Ori

89546
29.06.22 2:18:54

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**	89546	193347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2022	
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	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakr 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 F block flat no-3 and 2 external plumbing work purpose.
Completion Date	Nil
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 invoice must be sent to HO office or purchase site off

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		Date:	18.06.22				
Site & Phase :	Gulmohar Residency		Time:	4:00				
Supplier:			Req. No.	193347				
Material required before date:	21.06.22		ID No.	77344				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos	48	40	0	40			
2	HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	88	40	0	40			
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	32	60	0	60			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	28	40	0	40			
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	25	15	0	15			
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	20	20	0	20			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	18	30	0	30			
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	16 / 50	100	0	100			
9	HARD5921-Hardware-Hammer Drill Bit---14x150mm-Nos		3	0	3			
10	GENE6418-General Items-Hacksaw blade Double----Boxes		1	0	1			

89546

Remarks: Towards F-Block flat no-3 &2 external plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ram prasad		
Approved By:				
Sign & Date:	18.06.22			

APPROVED BY
18 JUN 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
07 JUN 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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	20917
DC Date	06-07-2022
PO No	89546
PO Date	30-06-2022
Req ID	77344
Req Date	18-06-2022
Loc Req No	193347

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	20
2			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8749 Dt 06/7/22
MRN No 109307 Dt 07/07/22
Received By Sign 08/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81624
Date: 2/8
Sign: