PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	3/8/22	Prepared by	Deepa	Serial no.	6791
Supplier name	SS Hlp			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	27/7/22	PO/WO No.	90462	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24888	28/7/22	14915.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,915.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110040	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:			14,915.20
Amount E – PO / WO value:			14,915.20
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:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/8/22				
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	Invoice No.	24888
Modi Reality Mallapur LLP	Invoice Date.	28-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90462
	PO Date.	27-07-2022
	Req ID	78382
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-07-2022
	Loc Req No	193521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	4	3160.00	12,640.00	18	2,275.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,640.00		2,275.20
	1,137.60	1,137.60	Total Invoice Amount	14,915.20		

Rupees : Fourteen Thousand Nine Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97153 Date: 28/7 Sign: [illegible]

Authorised signatory

Purchase Order

 27-07-2022 16:50:42

90462
14.07.22 12:47:30

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	90462	193521
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	4.00	3,160.00	0.00	18.00	14,915.20
				Total Order Value . . .	**14,915.20**

Rupees : Fourteen Thousand Nine Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 V.No 306, 406, 303, 302 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 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:	MRM LLP	Date:	26.07.22			
Site & Phase :	GMR	Time:	02:00			
Supplier:		Req. No.	193521			
Material required before date:		ID No.	78382			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430mm-Nos 90462	4		4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For C block 306,406,303,302 flats purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Madhan					
Approved By:						
Sign & Date:		28 JUL 2022				

APPROVED
27 JUL 2022
P. PRA...
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	DC No.	21255
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	28-07-2022
	PO No.	90462
	PO Date	27-07-2022
	Req ID	78382
GSTIN : 36AAEFM1459R1ZP	Req Date	26-07-2022
	Loc Req No	193521

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	4
2			
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INWARD
MODI REALTY MALLAPUR LLP
8933 Dt. 28/7/22
110040 Dt. 29/07/22
28/7/22
Signed By

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 81656
Date: 2/8
Sign:
R.R. DIST.