PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7292
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90987	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25185	13/8/22	1785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110828	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:	1785/-
Amount E – PO / WO value:	1785/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	19/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 19 AUG 2022 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

ORIGINAL INVOICE

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 PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25185
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-08-2022
	PO No.	90987
	PO Date.	10-08-2022
	Req ID	78836
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-08-2022
	Loc Req No	193587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6566 - Paints - Metal primer(red oxide) - 4ltrs -	3208	2	756.34	1,512.68	18	272.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,512.68	272.28
	136.14	136.14	Total Invoice Amount	1,784.96	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Ninty Six Only.

SUMMIT SALES LLP IN WARD No: 97767 Date: 13/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

13-08-2022 11:36:57

90987
29.07.22 12:09:37

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	90987	193587
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	2.00	756.34	0.00	18.00	1,784.96
Rupees : One Thousand Seven Hundred Eighty Four and Paise Ninty Six Only.				**Total Order Value . . .**		**1,784.96**

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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	NIl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Rain water MS Pipe 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 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

13/08/22

Name : ______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRLLP	Date:	04-07-2022			
Site & Phase :	GMR	Time:	11:39			
Flat/Block no.						
Supplier:		Req. No.	193587			
Material required before date:	urgent	ID No.	78836			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags 90987	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for rain water ms pipe work at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:						

APPROVED BY 04 AUG 2022

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21499
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-08-2022
	PO No.	90987
	PO Date.	10-08-2022
	Req ID	78836
	Req Date	13-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193587

	Description of Goods	HSN/SAC	Qty
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3208	2
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MODI REALTY MALLAPUR LLP
Ward No 9050 Dt. 13/8/22
MRN No 110828 Dt. 19/8/22
Received By Jowa Sign 13/8/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 82048 Date: 19/8/22 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory