PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/08/22	Prepared by	prabhakar	Serial no.	7528
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19-08-22	PO/WO No.	91151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25288	20-08-22	6491-	☑ Yes ~~□ No~~
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6491-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110913	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:			6491-
Amount E – PO / WO value:			6491-
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	29/08/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Purchase Order

 20-08-2022 12:17:37

91151

17.08.22 12:41:54

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**	91151	193697
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2022	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	15.00	10.00	0.00	18.00	177.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 flat 301,302,306,307,503,504&505electrical conducting purpose.
Completion Date	NA
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 office.Proof of dellvery/DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 22/08/22

Contact : _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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.	25288
Modi Reality Mallapur LLP	Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91151
	PO Date.	19-08-2022
	Req ID	78997
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2022
	Loc Req No	193697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
2	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	15	10.00	150.00	18	27.00
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IGST	CGST	SGST	Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98008
Date: 20/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form							
Company Name:	MRMLLP	Date:	19.08.22				
Site & Phase :	Gulmohar Residency	Time:					
Flat/Block no.	H block slab flats 301,302,306,307,503,504,505						
Supplier:		Req. No.	193697				
Material required before date:	22.08.22	ID No.	78997				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	40	0	40			
2	HARD6418-Hardware-Hacksaw blade Double----Boxes PO: 91151	15	0	15			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	H block slab flats 301,302,306,307,503,504,505 electrical conducting purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ram Prasad					
Approved By:							
Sign & Date:	Nagendar						

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 AUG 2022
RAM PRASAD
PROJECT MANAGER

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.	21597
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	20-08-2022
	PO No.	91151
	PO Date.	19-08-2022
	Req ID	78997
	Req Date	19-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193697

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	15
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82115
Date: 22/8/22
Sign:

MODI REALTY MALLAPUR LLP
No 9110 Dt. 20.8.22
110913 Dt. 22/8/22
2019/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction