PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01-09-22	Prepared by	C.Mohammad	Serial no.	7730
Supplier name	Summit SalesLLP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	25-08-22	PO/WO No.	91281	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25448	27-08-22	1766.55	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1766.55
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111168	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:			–
Amount E – PO / WO value:			1766.55
Amount F – Difference (A – E):			1766.55
			-
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	05-09-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad				
Sign:	C.Mohammad				
Date	01-09-22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25448
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-08-2022
	PO No.	91281
	PO Date.	25-08-2022
	Req ID	79084
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-08-2022
	Loc Req No	193706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 04ltrs	32091010	1	734.00	734.00	18	132.12
2	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	4	84.00	336.00	18	60.48
3	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	4	106.77	427.08	18	76.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,497.08	269.48
	134.74	134.74	Total Invoice Amount	1,766.55	

Rupees : One Thousand Seven Hundred Sixty Six and Paise Fifty Five Only.

SUMMIT SALES LLP IN WARD No. 98391 Date 27/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2022 14:29:09

91281
17.08.22 12:59:51

ɔpy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabı
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	91281	193706
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can *04ltrs*	1.00	734.00	0.00	18.00	866.12
2	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	4.00	84.00	0.00	18.00	396.48
3	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	4.00	106.77	0.00	18.00	503.95
					Total Order Value . . .	**1,766.55**

Rupees : One Thousand Seven Hundred Sixty Six and Paise Fifty Five Only.

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 F-Block fire Fighting work 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.'

Mori

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venuly 25/8

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	22.08.22			
Site & Phase:	GMR	Time:	12.30			
Flat/Block no.	F Block					
Supplier:		Req. No.	193706			
Material required before date:	urgent	ID No.	79084			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 91280	4	0	4		
2	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	4	0	4		
3	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	4	0	4		
4	ELEC1392-Electrical-Aluminum Armored Cable-4 core--25SqMM-Mtrs	40	0	40		
5	STEL6862-Steel-MS Dummy Plate---80DMM-Nos	2	0	2		
6	MISC1351-Miscellaneous-Fire Alarm Panel---12Zone-Nos	1	0	1		
7	ELEC5189-Electrical-Armored Cable-2Core-Gloster-1.5sqmm-Mtrs	150	0	150		
8						
9						
10						
Remarks	F Block fire fighting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Sultan					
Approved By						
Sign & Date						

APPROVED BY
22 AUG 2022
M. RAM PRASAD (G.M)
Project Manager

APPROVED
25 AUG 2022
P. VENKATESHWARLU
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	21716
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	27-08-2022
	PO No.	91281
	PO Date.	25-08-2022
	Req ID	79084
GSTIN : 36AAEFM1459R1ZP	Req Date	22-08-2022
	Loc Req No	193706

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	1
2	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	4
3	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI ... MALLAPUR LLP

Ward No 9193 Dt 27/08/22

MRN No 11168 Dt 29/08/22

Received By ... Sign ... 27/08/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82325
Date: 29/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction