PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	01-09-22	Prepared by	C.ohamno	Serial no.	7720
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Mod/Reality	Project	GMR	HO received date	
PO/WO date	20-08-22	PO/WO No.	91155	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25343	23-08-22	2,934.66	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,934.66
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111000	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:	2934.66
Amount E – PO / WO value:	2934.66
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	05-9-22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mohamed				
Sign:	C.ohamno				
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

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.	25343
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-08-2022
	PO No.	91155
	PO Date.	20-08-2022
	Req ID	79023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-08-2022
	Loc Req No	193680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	626900 - CHEM-Chemical - Adhesive set--Cera - - -	38245090	3	325.00	975.00	18	175.50
2	515300 - CHEM-Chemical - Jantha	34059010	3	84.00	252.00	18	45.36
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	2	630.00	1,260.00	18	226.80
4							
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IGST	CGST	SGST			
			Total Taxable Amount	2,487.00	447.66
	223.83	223.83	Total Invoice Amount	2,934.66	

Rupees : Two Thousand Nine Hundred Thirty Four and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No. 98221
Date 23/8/22
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-08-2022 16:25:48

91155
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91155	193680
Doc Date	20-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	626900 - CHEM-Chemical - Adhesive set--Cera - - - Kgs	3.00	325.00	0.00	18.00	1,150.50
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	3.00	84.00	0.00	18.00	297.36
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	2.00	630.00	0.00	18.00	1,486.80
					Total Order Value . . .	**2,934.66**

Rupees : Two Thousand Nine Hundred Thirty Four and Paise Sixty Six 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 B-Block stair case granite 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.'

Mom

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Venu 22/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRM LLP		
Site & Phase	CMR	Date	18.08.22
Flat Block no	B block stair case	Time	4.30
Supplier			
Material required before date		Req. No	193680
		ID No.	79023

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	100	0	100		
2	CHEM6269-Chemical-Adhesive set--Cera --Kgs 91154	3	0	3		
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	3	0	3		
4	CHEM4746-Chemical-Araldite---450gms-Nos 91155	2	0	2		
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Remarks: For b block stair case(Rough granite) work purpose at 101 and 108 between area

	Engineer	Project Manager	Purchase	MD
Prepared By	Raja Shekar			
Approved By			Veeresh	
Sign & Date:				

APPROVED BY
M. RAM PRASAD
Project Manager

APPROVED
APPROVED
24 MAY 2028
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE
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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21638
DC Date.	23-08-2022
PO No.	91155
PO Date.	20-08-2022
Req ID	79023
Req Date	20-08-2022
Loc Req No	193680

	Description of Goods	HSN/SAC	Qty
1	626900 - CHEM-Chemical - Adhesive set--Cera - - - Kgs	38245090	3
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	3
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	2
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RECEIVED
MODI REALTY MALLAPUR LLP
9144 Dt. 23/08/22
11600 Dt. 24/8/22
Received By Sign 23/08/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8226
Date: 27/8/22
Sign:
R.R. DIST.

ubject to Hyderabad Jurisdiction