PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.chamno	Serial no.	7744
Supplier name	summit sales LLP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	9487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25393	25-08-22	1,742.86	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,742.86
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111104	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:			1,742.86
Amount E – PO / WO value:			1,742.86
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	05-09-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mohan				
Sign:	C.chamno				
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.	25393
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	25-08-2022
		PO No.	91187
		PO Date.	22-08-2022
		Req ID	79022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	18-08-2022
		Loc Req No	193681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	5	170.00	850.00	18	153.00
2	130700 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	125.40	627.00	18	112.86
3							
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IGST	CGST	SGST	Total Taxable Amount	1,477.00	265.86
	132.93	132.93	Total Invoice Amount	1,742.86	

Rupees : One Thousand Seven Hundred Fourty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98299
Date: 25/8/24
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 22-08-2022 12:11:04 PM

91187
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	**Doc No**	91187	193681
	Doc Date	22-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	5.00	170.00	0.00	18.00	1,003.00
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	5.00	125.40	0.00	18.00	739.86
				Total Order Value . . .		**1,742.86**

Rupees : One Thousand Seven Hundred Fourty Two and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 601,602,603,304,308 Grills fixing 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRM LLP	Date	18.08.22				
Site & Phase:	GMR	Time:	4:30				
Flat/Block no	B Block -601,602,603,304 & 308						
Supplier:		Req. No	193681				
Material required before date:	22.08.22	ID No	79022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	5	0	5			
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts	5	0	5			
3							
4	91187						
5							
6							
7							
8							
9							
10							
Remarks:	For c block 601,602,603,304,308 grills fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Raja Shekar						
Approved By:							
Sign & Date:							

APPROVED BY
M. RAM PRASAD (CKRY)
Project Manager

APPROVED
19 AUG 2022
P. PRABHAKAR
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	DC No.	21680
Modi Reality Mallapur LLP	DC Date.	25-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91187
	PO Date.	22-08-2022
	Req ID	79022
	Req Date	18-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193681

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	5
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9166 Dt 25/08/22
MRN No 111104 Dt 26/08/22
25/8/22
Received By Sign

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN.WARD
No: 82285
Date: 22/8/22
Sign:

for Summit Sales LLP

Authorised signatory