PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8158
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMRLP	Project	GMR	HO received date	
PO/WO date	27/7/22	PO/WO No.	90420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25060	06/08/22	11,151/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,151/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110565	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	~~11,151/-~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,151/-
Amount E – PO / WO value:	161737/-
Amount F – Difference (A – E):	5586/-
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	19/09/22
Remarks:	— Final Bill-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22.				
Date					
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

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		
Modi Reality Mallapur LLP	Invoice No.	25060
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-08-2022
	PO No.	90420
	PO Date.	27-07-2022
	Req ID	78340
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-07-2022
	Loc Req No	193514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	15	630.00	9,450.00	18	1,701.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,450.00		1,701.00
	850.50	850.50	Total Invoice Amount	11,151.00		

Rupees : Eleven Thousand One Hundred Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97534 Date: 6/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2022 17:28:20

90420
14.07.22 12:47:29

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	90420	193514
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	120.00	9.00	0.00	18.00	1,274.40
3 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
				Total Order Value . . .	**16,737.12**

Rupees : Sixteen Thousand Seven Hundred Thirty Seven and Paise Twelve 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 D-Block flat No 601 to 604 internal 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24939	30/7	5586.12
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/__

Requisition Form		Date:	25.07.22			
Company Name:	MRMLLP	Time:	2:53			
Site & Phase :	GMR	Req. No.	193514			
Supplier:		ID No.	78340			
Material required before date:	Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 90419	500	0	500		
2	CHEM4746-Chemical-Araldite---450gms-Nos	24	0	24		
3	GENE3689-General Items-Sponges---12pack-Nos 90420	120	0	120		
4	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:	For D- block Flat no.601 to 604 internal granite work purpose at GMR site.					

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T	M.Rampras ad		
Approved By:				
Sign & Date:	25.07.22			

APPROVED
27 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Foo 25.1.2022

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/UNI: 36ACQFS2044C1Z7

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	DC No.	21404
	DC Date.	06-08-2022
	PO No.	90420
	PO Date.	27-07-2022
	Req ID	78340
	Req Date	25-07-2022
	Loc Req No	193514

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	15
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82621
Date: 9/9/22
Sign: ____
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
8995 6181
110565 9/08/22
grone 6181

for Summit Sales LLP

Authorised signatory