

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/09/22		Prepared by: Prabhaakar		Serial no. 8238	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91011		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25360	24/08/22	306.8/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			306.8/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111125	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:			306.8/-
Amount E – PO / WO value:			861/-
Amount F – Difference (A – E):			555/-
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		19/9/22	
Remarks: – part Bill-			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25360		
Modi Reality Mallapur LLP				Invoice Date.		24-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		91011		
				PO Date.		16-08-2022		
				Req ID		78873		
				Req Date		13-08-2022		
				Loc Req No		193646		
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				23.40		23.40		Total Invoice Amount
								260.00
								46.80
								306.80

Rupees : Three Hundred Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Flat/Block no:

Supplier:

Material required
before date: urgent

S No Item

1 CONS9989-Consumables-Phnyl---1 Ltr-Nos
2 CONS4717-Consumables-Acid---11 Ltr-Nos

PO. 9/10/11

Date 13.08.22

Time:

Req No 193646

ID No. 78873

Qty required Qty available at site Order Qty Inward No Inward Date

10 0 10
10 0 10

Remarks: for site office and labour quote purpose

Engineer

Prepared By: Basaveshwari

Approved By:

Sign & Date:

APPROVED BY

13 Aug 2022

M. RAM PHASAD (G.M.M.)
Project Manager

Project Manager
Ram Phasad

Purchase

MD

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

1 of 1 : 24-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21650
DC Date.	24-08-2022
PO No.	91011
PO Date.	16-08-2022
Req ID	78873
Req Date	13-08-2022
Loc Req No	193646

Description of Goods

HSN/SAC

Qty

29331940

5

1 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos

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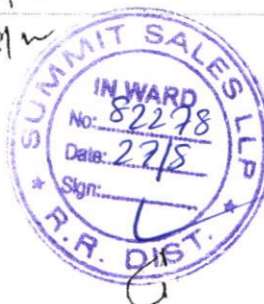
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11/25

20/08/22

27/08/22

24/08/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction