PURCHASE DIVISION

Advice for approval for credit to supplier

D

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9299
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	1/10/22	PO/WO No.	92502	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26209	3/10/22	22,372.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,372.80
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112433	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:	22,372.80
Amount E – PO / WO value:	22,372.80
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	17/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
Sr. MANAGER PURCHASE

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		Invoice No.	26209
Modi Reality Mallapur LLP		Invoice Date.	03-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92502
		PO Date.	01-10-2022
		Req ID	80221
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	30-09-2022
		Loc Req No	193972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	6	3160.00	18,960.00	18	3,412.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,960.00	3,412.80
	1,706.40	1,706.40	Total Invoice Amount	22,372.80	

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99904 Date: 3/10/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 01-10-2022 15:11:14

92502
03.10.22 5:34:54

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**	92502	193972
	Doc Date	01-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2022	
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	6.00	3,160.00	0.00	18.00	22,372.80
					Total Order Value . . .	**22,372.80**

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For F-Block 103, 104, 106, 301, 302, 303 stage-3 works 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	30.09.2022			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	F-Block /Flat.no 103,104,106,301.302,303.					
Supplier:		Req. No.	193972			
Material required before date:	urgent	ID No.	80221			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward I
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	6	0	6		
2	20x 47					
3	9x502					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F-Block Flat.no 103,104,106,301,302,303 Stage -3 work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Rajesh	Ram Prasad				
Approved By:		APPROVED BY 30 SEP 2022 RAM PRASAD (G.M.R.) Project Manager		APPROVED 30 SEP 2022 MANAGER PURCHASE		
Sign & Date:	30.09.2022					

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.	22335
DC Date	03-10-2022
PO No.	92502
PO Date	01-10-2022
Req ID	80221
Req Date	30-09-2022
Loc Req No	193972

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	6
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9544 Dt. 03/10/22
MRN No 112433 Dt. 4/10/22
Received By ... Sign..... 03/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83300
Date: 7/10/24
Sign: ...
R.R. DIST.