PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/10/22	Prepared by	Prabhakar	Serial no.	**9473**
Supplier name	Summit Sky LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17/9/22	PO/WO No.	92038	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25984	22/9/22	11641/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,641/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112127	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:	11641/-
Amount E – PO / WO value:	22,792/-
Amount F – Difference (A – E):	11,151/-
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	24/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashant			
Sign:					
Date		APPROVED 17 OCT 2022 P. PRABHAKAR MANAGER PURCHASE			
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

Suppler / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25984
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-09-2022
	PO No.	92038
	PO Date.	17-09-2022
	Req ID	79736
	Req Date	13-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.50	2,835.00	18	510.30
3							
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IGST	CGST	SGST			
			Total Taxable Amount	9,865.00	1,775.70
	887.85	887.85	Total Invoice Amount	11,640.70	

Rupees : Eleven Thousand Six Hundred Fourty and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99416 Date: 22/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 10:33:36

92038
16.09.22 3:00:43

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	**Doc No**	92038	193832
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2022	
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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	15.00	630.00	0.00	18.00	11,151.00
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
3	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.50	0.00	18.00	3,345.30
					Total Order Value . . .	**22,791.70**

Rupees : Twenty Two Thousand Seven Hundred Ninty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 C-601 to 607 flats grannite fixing 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.'

DELIVERY DETAILS

S.no.	Bill no	Bill dt.	Amount
1.	25984	22/9/22	11,641/-
2.			
3.			
4.			
5.			

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:	MRMLLP	Date:	13.09.2022			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No.	C-block 601-607.					
Supplier:		Req. No.	193832			
Material required before date:	16.09.2022	ID No.	79736			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	15	0	15		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10	0	10		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	2	0	2		
4	92038					
5						
6						
7						
8						
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10						

Remarks: Towards C-601 to 607 flats grannite fixing work purpose at GMR.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Madhan			
Approved By:				
Sign & Date:	Madhy		APPROVED 13 SEP 2022 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		
Modi Reality Mallapur LLP	DC No	22153
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	22-09-2022
	PO No	92038
	PO Date	17-09-2022
	Req ID	79736
GSTIN : 36AAEFM1459R1ZP	Req Date	13-09-2022
	Loc Req No	193832

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
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INWARD
MODI REALTY MALLAPUR
No. 9430 Dt. 22/09/22
MRN No 112123 Dt. 26/9/22
22/09/22
Received By Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83520
Date: 12/10/22
Sign:
R.R. DIST.