

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/10/22		Prepared by: [Signature]		Serial no. 9532	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 9/10/22		PO/WO No. 92720		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26309	12/10/22	719.04	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				719.04	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112802		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:				719.04	
Amount E – PO / WO value:				719.04	
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		24/10			
Remarks:					
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 weightment 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.		26309			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		12-10-2022			
				PO No.		92720			
				PO Date.		09-10-2022			
				Req ID		80404			
				Req Date		08-10-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208010	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	425900 - PAWC-Paints - White cement--JK - 25Kgs			32091010	1	561.75	561.75	28	157.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						561.75		157.28	
Total Invoice Amount						719.04			
Rupees : Seven Hundred Nineteen and Paise Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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09-10-2022 14:12:31



92720

03.10.22 5:38:39

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	92720	208010
Doc Date	09-10-2022	
Quote No	Nil	
Quote Date	09-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
Total Order Value . . .					719.04

Rupees : Seven Hundred Nineteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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 _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	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. Above order for F block finishing 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		Date: 08.10.22		Inward No		Inward Date	
Company Name: MRMLLP		Time: 4.06		Req. No. 208010		ID No. 20404	
Site & Phase: GMR		Unit No./Block No. F-BLOCK		Qty required		Qty available at site	
Supplier:		Material required before date: 10.10.22		Order Qty		Inward No	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAWC4259-Paints -White cement--JK-25Kgs-bags	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For F-block finishing works purpose at GMR site.					
Prepared By: Engineer		Project Manager: Ramprasad		Purchase: MD			
Approved By: G Rajesh		APPROVED		08 OCT 2022			
Sign & Date		SIGNATURE		SIGNATURE			

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/UNE: 36ACQFS2044C1Z7

1 of 1 12-10-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22399
DC Date	12-10-2022
PO No.	92720
PO Date	09-10-2022
Req ID	80404
Req Date	08-10-2022
Loc Req No	208010

Description of Goods

HSN/SAC

Qty

32091010

1

1 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9634 DL 12/10/22 ✓

MRN No 112802 DL 12/10/22

Received By: [Signature] Sign: [Signature] 12/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

