PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/22	Prepared by	Venkatesh	Serial no.	**9945**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GML	HO received date	
PO/WO date	19/10/22	PO/WO No.	93110	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26566	25/10/22	5250200	☑ Yes □ No
2.	26522	20/10/22	3398200	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8648200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113102	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:	8648200
Amount E – PO / WO value:	8648200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 OCT 2022
P. VENKATESHWARLU
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.	26566
Modi Reality Mallapur LLP	Invoice Date.	25-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93110
	PO Date.	19-10-2022
	Req ID	80724
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-10-2022
	Loc Req No	208094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957600 - GENE-General Items - PVC Drums-- - - - 200ltrs	39295090	5	1050.00	5,250.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,250.00		0.00
	0.00	0.00	Total Invoice Amount	5,250.00		

Rupees : Five Thousand Two Hundred Fifty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100649
Date: 25/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

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.	26525
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-10-2022
	PO No.	93110
	PO Date.	19-10-2022
	Req ID	80724
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-10-2022
	Loc Req No	208094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	90	32.00	2,880.00	18	518.40
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	2,880.00	518.40
	259.20	259.20	Total Invoice Amount	3,398.40	

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100559
Date: 20/10/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 19-10-2022 17:01:01 o

93110
18.10.22 2:23:35

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**	93110	208094
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2022	
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	957600 - GENE-General Items - PVC Drums-- - - - Nos *200ltrs*	5.00	1,050.00	0.00	0.00	5,250.00
2	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	90.00	32.00	0.00	18.00	3,398.40
					Total Order Value . . .	**8,648.40**

Rupees : Eight Thousand Six Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for H-block curing 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 invoice must be sent to HO office or purchase site off

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 20/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP					
Site & Phase :	GMR	Date:	19.10.22			
Unit No./Block No.	H block	Time:	04;00			
Supplier:						
Material required before date:	Urgent	Req. No.	208094			
		ID No.	80724,			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6904-Hardware-Green hose pipe---20MM-mtrs	3	0	3		
2	GENE9576-General Items-PVC Drums----Nos	5	0	5		
3	PO 93110.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for h block curing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath					
Approved By:						
Sign & Date:		14 Oct 2022				

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

89351

PRC

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.	22602
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	25-10-2022
	PO No.	93110
	PO Date.	19-10-2022
	Req ID	80724
	Req Date	19-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208094

	Description of Goods	HSN/SAC	Qty
1	957600 - GENE-General Items - PVC Drums-- - - - Nos	39295090	5
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MODI REALTY ...
Ward No 9757 Dt. 25/10/22
GRN No 113102 Dt. 27/10/22
Sign 25/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83782
Date: 27/10/22
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

 20-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22582
Modi Reality Mallapur LLP	DC Date.	20-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93110
	PO Date.	19-10-2022
	Req ID	80724
	Req Date	19-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208094

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	90
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 9727 Dt. 20/10/22
MRN No 113051 Dt. 22/10/22
Received By ... Sign 20/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83825
Date: 29/10/22
Sign:
R.R. DIST.