PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	9944
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92819	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26523	20/10/22	5647200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5647200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113050	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:	5647200
Amount E – PO / WO value:	5647200
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		APPROVED 29 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26523
Modi Reality Mallapur LLP	Invoice Date.	20-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92819
	PO Date.	12-10-2022
	Req ID	80495
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
2	451000 - GENE-General Items - GI Buckets-- - - -	732690	3	125.00	375.00	18	67.50
3	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	18	60.30
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
5	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	20	16.75	335.00	5	16.76
6	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
7	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	5	126.00	630.00	18	113.40
8	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	10	9.00	90.00	18	16.20
9	462900 - CONS-Consumables - Cleaning Brush-- - -	96039000	5	50.00	250.00	18	45.00
10	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	5	35.00	175.00	18	31.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,903.20	743.78
	371.89	371.89	Total Invoice Amount	5,646.97	

Rupees : Five Thousand Six Hundred Fourty Six and Paise Ninty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100557 Date: 20/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 12:17:41

92819
03.10.22 5:48:40

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**	92819	208031
	Doc Date	12-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2022	
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	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - -. - Nos	4.00	231.00	0.00	18.00	1,090.32
2	451000 - GENE-General Items - GI Buckets-- - - - Nos	3.00	125.00	0.00	18.00	442.50
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	18.00	395.30
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
6	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
7	214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
8	368900 - GENE-General Items - Sponges-- - 12pack - Nos	10.00	9.00	0.00	18.00	106.20
9	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	5.00	50.00	0.00	18.00	295.00
10	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
				Total Order Value . . .		**5,646.97**

Rupees : Five Thousand Six Hundred Fourty Six and Paise Ninty Seven 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-10-2022 12:17:41 Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security _______, 8309938133
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 site office and sales office maintanance use 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.'

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:	MRM LLP	Date:	11.10.22			
Site & Phase :	GMR	Time:	9:30			
Unit No./Block No.	Site office and sales office purpose					
Supplier:		Req. No.	208031			
Material required before date:	Urgent	ID No.	80495			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	4	0	4		
2	GENE4510-General Items-GI Buckets----Nos	3	0	3		
3	CONS9057-Consumables-Coconut Brooms----Nos	20	0	20		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
5	CONS6493-Consumables-Mopping cloth----Nos	20	0	20		
6	TOOL7173-Tools-Plastic Gampa ---425MM-Nos 92819	10	0	10		
7	TOOL2146-Tools-Spade with handle----Nos	5	0	5		
8	GENE3689-General Items-Sponges---12pack-Nos	10	0	10		
9	CONS4629-Consumables-Cleaning Brush----Nos	5	0	5		
10	CONS9319-Consumables-Dust Pan-PVC---Nos	5	0	5		
Remarks:	For Site office and sales office maintanance use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SK Goushee					
Approved By:		APPROVED BY 11 OCT 2022 M. RAM PRASAD (GMR) Project Manager		APPROVED 11 OCT 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						

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.	22580
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-10-2022
	PO No.	92819
	PO Date.	12-10-2022
	Req ID	80495
	Req Date	12-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208031

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
2	451000 - GENE-General Items - GI Buckets- - - - Nos	732690	3
3	905700 - CONS-Consumables - Coconut Brooms- - - - Nos	96032900	20
4	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	6
5	649300 - CONS-Consumables - Mopping cloth- - - - Nos	680510	20
6	717300 - TOOL-Tools - Plastic Gampa - - - 425mm - Nos	39249090	10
7	214600 - TOOL-Tools - Spade with handle- - - - Nos	82011000	5
8	368900 - GENE-General Items - Sponges- - - 12pack - Nos	39129020	10
9	462900 - CONS-Consumables - Cleaning Brush- - - - Nos	96039000	5
10	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	5
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INWARD
MODI REALTY MALLAPUR LLP
No 9728 DL 20/10/22
MRN No 113050 DL 20/10/22
Received By Kumar Sign 20/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83524
Date: 29/10/22
Sign: