

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/10/22		Prepared by: Venkatesh		Serial no. 9943	
Supplier name: S S LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92823		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26521	20/10/22	2898200	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2898200

Proof of delivery by way of: ☐ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113049	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2898200

Amount E – PO / WO value: 2898200

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: 07/11/22

Remarks: Filed Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		<i>[Signature]</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

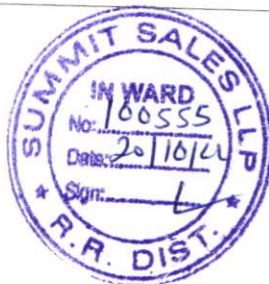
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		26521		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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12-10-2022 12:57:01



92823

03.10.22 5:48:41

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	92823	208032
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	10.00	52.00	0.00	18.00	613.60
2 522200 - STAT-Stationary - Scribling Pads-- - - - Nos	25.00	15.00	0.00	18.00	442.50
3 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos 20 litres	6.00	193.00	0.00	18.00	1,366.44
4 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	3.00	21.00	0.00	18.00	74.34
5 668900 - CONS-Consumables - Wiper-- - - - Nos	5.00	52.00	0.00	18.00	306.80
6 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	3.00	55.00	0.00	18.00	194.70
Total Order Value . . .					2,998.38
Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Thirty Eight 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 _____, 8309938133

Penalty 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 maintainance use purpose.

Completion Date NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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12-10-2022 12:57:01

Original / Office Copy / Purchase Div.Copy

Measurement 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	Req. No.	208032
Supplier:		ID No.	204946
Material required before date:	Urgent	Qty required	10
S No	Item	Qty available at site	0
1	CONS9989-Consumables-Phinyl---1 Ltr-Nos	Order Qty	10
2	STAT5222-Stationary-Scribling Pads---Nos	Inward No	
3	CONS3713-Consumables-Water Bottles---1Ltr-Nos	Inward Date	
4	CONS4717-Consumables-Acid---1Ltr-Nos		
5	CONS6689-Consumables-Wiper---Nos		
6	CONS6703-Consumables-Coin 500 ml---Nos		
7	CONS7533-Consumables-Cookies--Goodyday--Nos		
8			
9			
10			
Remarks:	For Site office and sales office maintenance use purpose		
Prepared By:	Engineer	Project Manager	
Approved By:	SK Goushee	Purchase Manager	
Sign & Date:			

APPROVED
11 OCT 2022
P. PRABHAKAR
S. 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

1 of 1 : 20-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22578
DC Date.	20-10-2022
PO No.	92823
PO Date.	12-10-2022
Req ID	80496
Req Date	12-10-2022
Loc Req No	208032

Description of Goods

		HSN/SAC	Qty
1	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	10
2	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	48201020	25
3	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
4	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	3
5	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	3
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9226 Date 20/10/22

MRN No 113049 Date 22/10/22

Received By Prima Sign 20/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

