PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/11/22	Prepared by	K.Mounika	Serial no.	10247
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93362	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26703	02/11/22	7,107/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,107/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113491	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:	7,107/-
Amount E – *PO / WO value:*	7,107
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	14/11/22
Remarks:	final Bill

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

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER - PROCUREMENT

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		
Modi Reality Mallapur LLP	Invoice No.	26703
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-11-2022
	PO No.	93362
	PO Date.	29-10-2022
	Req ID	80940
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-10-2022
	Loc Req No	208141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	40	122.00	4,880.00	18	878.40
2	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	1	561.75	561.75	28	157.28
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	24	22.23	533.52	18	96.04
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	5,975.27	1,131.72
	565.86	565.86	Total Invoice Amount	7,106.99	

Rupees : Seven Thousand One Hundred Six and Paise Ninty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106922 Date: 2/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2022 10:59:44 AM

93362
18.10.22 2:23:37

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**	93362	208141
	Doc Date	29-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	40.00	122.00	0.00	18.00	5,758.40
2	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	24.00	22.23	0.00	18.00	629.55
				Total Order Value . . .		**7,106.99**

Rupees : Seven Thousand One Hundred Six and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 D-block flat no 301 to 308 CP jali fixing work 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

Veeran

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	27.10.2022				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	D-block flat no. 301 to 308 CP jali fixing work purpose.						
Supplier:		Req. No.	208141				
Material required before date:	Urgent	ID No.	80990				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos	40	0	40			
2	PAIN4259-Paints -White cement--JK-25Kgs-Bags	1	0	1			
3	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	24	0	24			
4	HARD6760-Hardware-GI wire-PVC Coated--60mtrs-Bundles	6	0	6			
5	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos— cosmo dura	2	0	2			
6							
7							
8							
9							
10							
Remarks:	D-block flat no. 301 to 308 CP jali fixing work purpose.						
	Note: Sl no.5 SS sink with vegetable bowl required at site.						
	Engineer	Project Manager. Ramprasad		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
Sign & Date:	27.10.22	27 OCT 2022					

93362

APPROVED
P. VENKATESHWARLU
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		DC No.	22725
Modi Reality Mallapur LLP		DC Date.	02-11-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	93362
		PO Date.	29-10-2022
		Req ID	80940
		Req Date	27-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208141

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	40
2	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	1
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	24
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INWARD
MODI REALTY MALLAPUR L
Inward No 9858 Dt. 2/11
GRN No. 11 3494 Dt. 5/4/22 2/11
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84093
Date: 2/11/22
Sign: