PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkateswar	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	19.10.22	PO/WO No.	93100	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26790	5-11-22	18,111.82	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,111.82
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113572	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:	18,111.82
Amount E – PO / WO value:	18,111.82
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:		Venu			
Sign:		w			
Date		APPROVED 09 NOV 2022			
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 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		
Narsing Rao Mylaram	Invoice No.	26790
Gulmohar Residency, Mallapur, Sy No. 19, , Hyderabad	Invoice Date.	05-11-2022
	PO No.	93100
	PO Date.	19-10-2022
	Req ID	80714
GSTIN : 36DGGPM3833Q1ZR PAN DGGPM3833Q	Req Date	17-10-2022
	Loc Req No	208073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	50	306.98	15,349.00	18	2,762.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,349.00		2,762.82
	1,381.41	1,381.41	Total Invoice Amount	18,111.82		

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 10071 Date: 5/11/22 Sign: R.R. DIST.

Authorised signatory

 19-10-2022 14:19:11

Purchase Order

93100
18.10.22 2:23:35

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056,
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93100	208073
	Doc Date	19-10-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	50.00	306.98	0.00	18.00	18,111.82
					Total Order Value . . .	**18,111.82**

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-505,506,507,605,606,607 flats painting work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Narsing Rao Mylaram***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	17.10.2022				
Site & Phase :	GMR	Time:	10:00				
Unit No./Block No.	C-505,506,507,605,606,607.						
Supplier:	M.NARSING RAO	Req. No.	208073				
Material required before date:	19.10.2022	ID No.	80714				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-Bags	50	0	50			
2							
3							
4							
5							
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8							
9							
10							
Remarks:	Towards C-505,506,507,605,606,607 flats painting work purpose.						
		Project Manager		Purchase		MD	
	Engineer	Ramprasad					
Prepared By:	Madhan 7674097239						
Approved By:							
Sign & Date:							

93100

APPROVED BY
17 OCT 2022

APPROVED
22 OCT 2022
P. PRABHAKAR
Sr. 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		
Narsing Rao Mylaram	DC No.	22795
Gulmohar Residency, Mallapur, Sy No. 19, , Hyderabad	DC Date.	05-11-2022
	PO No.	93100
	PO Date.	19-10-2022
	Req ID	80714
	Req Date	17-10-2022
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	208073

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	50
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MODI REALTY ... PUR LLP
Ward No 9896 Dt 5/11/2
MRN No 113572 Dt 8/11/22
Received By ... Sign 5/11/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84088
Date: 10/11/22
Sign:
R.R. DIST.