

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	25-10-22	PO/WO No.	93181	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26576	26-10-22	5,746.60	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,746.60	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113148		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,746.60	
Amount E – PO / WO value:				5,746.60	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14-11-22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jay Suddha	Venka			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	9.11.22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill 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.	26576		
Modi Reality Mallapur LLP				Invoice Date.	26-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	93181		
				PO Date.	25-10-2022		
				Req ID	80815		
				Req Date	22-10-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208109		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	539500 - PAEN-Paints - Enamel-Black -Asian	32091010	5	974.00	4,870.00	18	876.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,870.00		876.60
		438.30	438.30	Total Invoice Amount	5,746.60		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-10-2022 12:09:13

Or



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	93181	208109
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	5.00	974.00	0.00	18.00	5,746.60
Total Order Value . . .					5,746.60

Rupees : Five Thousand Seven Hundred Fourty Six and Paise Sixty 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 Fabrication support and painting 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	22-10-2022		
Company Name: MRMILLP		Time:			
Site & Phase : GMR		Req. No.	208109		
Unit No./Block No.		ID No.	80815		
Supplier:		Qty required	20	Order Qty	20
Material required before date:		Qty available at site	0	Inward No	
S No	Item				Inward Date
1	PAEN5395-Painis -Enamel-Black -Asian Apcolite-4Ltrs-Can				
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: for ms pipe supports painting purpose					
Prepared By: Engineer		Project Manager		Purchase	MD
Approved By: sultan ali		APPROVED			
Sign & Date:		22 OCT 2022	26 OCT 2022		

P. PRAEEM
Sr. Manager

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 26-10-2022

Customer Details		DC No.	22611
Modi Reality Mallapur LLP		DC Date.	26-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	93181
		PO Date.	25-10-2022
		Req ID	80815
		Req Date	22-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208109
Description of Goods		HSN/SAC	Qty
1	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	32091010	5
2			
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MODI REALTY
 Ward No 9227 Dt 26/10/22
 MRN No 113148 Dt 26/10/22
 Received By *Pravin* Sign *26/10/22*

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

