

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/11/22		Prepared by: Venkatesh		Serial no. 10384	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 09/11/22		PO/WO No. 93755		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26886	10/11/22	1,189 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,189 /-

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

MRN nos.: 113689	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: 1,189

Amount E – PO / WO value: 1,189

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: 21/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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

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.		26886			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		10-11-2022			
				PO No.		93755			
				PO Date.		09-11-2022			
				Req ID		81328			
				Req Date		08-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	411900 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72		
2	625100 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72		
3									
4									
5									
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
90.72				90.72		90.72		1,008.00	
								181.44	
								1,189.44	
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-11-2022 2:26:52 PM



93755

01.11.22 2:56:54

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

93755

208218

Doc Date

09-11-2022

Quote No

Nil

Quote Date

09-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
Total Order Value . . .					1,189.44
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.					

Terms and Conditions :-**Specification /** 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** 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 For 1st Floor Granite 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 : _____

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date: 08-11-2022	
Company Name: MRM LLP		Time:	
Site & Phase: Gulmohar Residency			
Unit No./Block No. Club house 1st floor granite grouting		Req. No. 208218	
Supplier:		ID No. 81328	
Material required before date:		Qty available at site	
S No	Item	Qty required	Order Qty
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	10	10
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10	10
3			
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9			
10			
Remarks: Towards Club house 1st Floor Granite laying work purpose			
Engineer		Purchase	
G Bhagath		MD	
Prepared By:			
Approved By:			
Sign & Date:			

APPROVED BY
81 NOV 2022
M. RAM KRISHNAiah
DIRECTOR

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 10-11-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No	22886
DC Date	10-11-2022
PO No.	93755
PO Date	09-11-2022
Req ID	81328
Req Date	08-11-2022
Loc Req No	208218

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	10
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	10
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Date No 9941 DL 10/11/22
 MRN No 113689 DL 11/11/22
 Received By: [Signature] Sign: 10/11/22

for Summit Sales LLP

Authorised signatory

