PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Venkatesh	Serial no.	10380
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/11/22	PO/WO No.	93677	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26887	10/11/22	17,467/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,467/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113688	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:	17,467
Amount E – PO / WO value:	19,251
Amount F – Difference (A – E):	1,784
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 NOV 2022
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26887
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-11-2022
	PO No.	93677
	PO Date.	07-11-2022
	Req ID	81235
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-11-2022
	Loc Req No	208203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
2	202200 - CHEM-Chemical - CC Bonding	38245090	6	1417.05	8,502.30	18	1,530.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,802.30	2,664.40
	1,332.20	1,332.20	Total Invoice Amount	17,466.71	

Rupees : Seventeen Thousand Four Hundred Sixty Six and Paise Seventy One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101228 Date: 10/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   07-11-2022 13:00:55

93677
01.11.22 2:52:16

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**	93677	208203
	Doc Date	07-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	30.00	50.40	0.00	18.00	1,784.16
3	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	6.00	1,417.05	0.00	18.00	10,032.71
					Total Order Value . . .	**19,250.87**

Rupees : Ninteen Thousand Two Hundred Fifty and Paise Eighty Seven 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
Penality 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 C block flooring and staircase use 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.'

DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	26887	10/11/22	17,467
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
10/11/22

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date	05.11.22
Site & Phase:	GMR	Time.	11.21
Unit No./Block No.	C Block		
Supplier:		Req. No	208203
Material required before date:	Urgent	ID No	81235

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1.	CHEM4746-Chemical-Araldite---450gms-Nos	10	0	10		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	30		30		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff-5Ltrs-Ltrs	6		6		
4						
5						
6						
7						
8						
9						
10						

Remarks: For C block flooring and staircase use purpose Granite

P.O.no. 93677

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rajashekar	Ram Prasad		
Approved By:				
Sign & Date:	05.11.22			

APPROVED
10 NOV 2022
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		
Modi Reality Mallapur LLP	DC No.	22887
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	10-11-2022
	PO No.	93677
	PO Date	07-11-2022
	Req ID	81235
	Req Date	05-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208203

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9940 Dt. 10/11/
MRN No 113688 Dt. 11/11/22
Received By ... Sign..... 10/11

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 54168
Date: 12/11/22
Sign: