

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		14/11/22		Prepared by	Venkatesh	Serial no.	10459
Supplier name		SSLLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		05/11/22		PO/WO No.	93671	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26788	05/11/22	8,666 / -	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							8,666 / -
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113574				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:							8,666
Amount E – PO / WO value:							8,666
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:							
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26788		
Modi Reality Mallapur LLP				Invoice Date.	05-11-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	93671		
				PO Date.	05-11-2022		
				Req ID	81236		
				Req Date	05-11-2022		
				Loc Req No	208205		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- -	4823018	4320	1.70	7,344.00	18	1,321.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount		8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 2:40:22 PM

0



93671

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	Doc No	93671	208205
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	05-11-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nill	
040-66335551	Quote Date	05-11-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two 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
Penalty 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 for club house west side colony safety 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Company Name: MRM LLP		Date: 2022-05-11	
Site & Phase : GMR				Time:	
Unit No./Block No. Club house west side Colony safety purpose				Req. No. 208205	
Supplier:				ID No.	
Material required before date:				Qty required	Qty available at site
S No	Items	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm	10	0	10	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Club house west side Colony safety purpose				
	Engineer	Project Manager	Purchase	MD	
Prepared By:	G Bhagath	Ram prasad			
Approved By:					
Sign & Date:					

APPROVED BY

M. RAM PRASAD (G.M.R.)
Project 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/UNE: 36ACQFS2044C1Z7

1 of 1 05-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459RIZP

DC No.	22793
DC Date.	05-11-2022
PO No.	93671
PO Date.	05-11-2022
Req ID	81236
Req Date	05-11-2022
Loc Req No	208205

Description of Goods

HSN/SAC

Qty

1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm

4823018

4320

INWARD

MODI REALITY MALLAPUR LLP

Ward No 9898 DL 5/11/22

MRN No 113574 DL 8/11/22

Received By: Goman Sign: 5/11/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

