

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 20/11/22		Prepared by: Venkatesh		Serial no. 10736	
Supplier name: SSSLUP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 17/11/22		PO/WO No. 94083		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27041	18/11/22	2,081/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,081/-

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

MRN nos.: 114040	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: 2081

Amount E – PO / WO value: 2,974

Amount F – Difference (A – E): 893

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: 28/11/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venuresh			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 22 NOV 2022 P. VENKATESHWARLO MANAGER PURCHASE	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 ORIGINAL INVOICE

#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.	27041				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	18-11-2022				
				PO No.	94083				
				PO Date.	17-11-2022				
				Req ID	81629				
				Req Date	16-11-2022				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No	208288		
	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	25	50.40	1,260.00	18	226.80		
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15									
IGST				CGST	SGST	Total Taxable Amount		1,764.00	317.52
				158.76	158.76	Total Invoice Amount		2,081.52	
Rupees : Two Thousand Eighty One and Paise Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1

17-11-2022 1:09:56 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



94083

15.11.22 1:41:02

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 94083 208288**Doc Date** 17-11-2022**Quote No** nil**Quote Date** 16-11-2022**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	25.00	50.40	0.00	18.00	1,486.80
2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	25.00	50.40	0.00	18.00	1,486.80
Total Order Value . . .					2,973.60
Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty 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 NFO 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 Towards G-block 501 to 505 blocks tiles working 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.

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
11.	27041	18/11/22	2,081
22			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name: MRM LLP		Date: 16-11-2022							
Site & Phase: GMR		Time: 12:28							
Unit No./Block No. G-block									
Supplier:		Req. No. 208288							
Material required before date:		18-11-2022		ID No. 81629					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	25	0	25					
2	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs	25	0	25					
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Remarks:		Towards G-block 501 to 505 blocks tiles working purpose at GMR site.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Nagerdhar									
Approved By:									
Sign & Date: 16.11.22									

94083

APPROVED BY
15 NOV 2022
M. RAM PRASAD
Project Manager

APPROVED
16 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

1 of 1 : 18-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23039
DC Date.	18-11-2022
PO No.	94083
PO Date.	17-11-2022
Req ID	81629
Req Date	16-11-2022
Loc Req No	208288

	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	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

