PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10902
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	07/11/22	PO/WO No.	93697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26934	12/11/22	1,784/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,784/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113815 — 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:	1,784
Amount E – PO / WO value:	19,250
Amount F – Difference (A – E):	17,466
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature] APPROVED			
Date		25 NOV 2022			
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26934
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-11-2022
	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	411900 - CHEM-Chemical - Tile grout cement	38245090	30	50.40	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,512.00	272.16
	136.08	136.08	Total Invoice Amount	1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 161314 Date: 12/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	22932
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	12-11-2022
	PO No.	93677
	PO Date.	07-11-2022
	Req ID	81235
GSTIN : 36AAEFM1459R1ZP	Req Date	05-11-2022
	Loc Req No	208203

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	30
2			
3			
4			
5			
6			
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9			
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11			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9964 DL 12/11/2
MRN NO 113815 DL 15/11/22
Received By Sign.....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 84522
Date 25/11/24
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	93677	208203
	Doc Date	07-11-2022	
	Quote No	nil	
	Quote Date	07-11-2022	
	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

Venu 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	0	30		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff-5Ltrs-Ltrs	6	0	6		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For C block flooring and staircase use purpose Granite					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajashekar	Ram Prasad				
Approved By:						
Sign & Date:	05.11.22					

P.O.no. 93677

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE