PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-22	Prepared by	Prabhakar	Serial no.	10937
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	29-9-22	PO/WO No.	92459	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26212	3-10-22	3,577/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,577/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11441 2	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:	3,577/-
Amount E – PO / WO value:	3,577/-
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	5-12-22
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

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.	26212
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-10-2022
	PO No.	92459
	PO Date.	29-09-2022
	Req ID	80108
	Req Date	27-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	24	50.40	1,209.60	18	217.72
2	625100 - CHEM-Chemical - Tile grout cement	38245090	24	50.40	1,209.60	18	217.72
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	12	9.00	108.00	18	19.44
4	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	6	84.00	504.00	18	90.72
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: 101903 Date: 26/11/22 Sign: R.R. DIST.

MRN. No: 114412

IGST	CGST	SGST			
			Total Taxable Amount	3,031.20	545.60
	272.80	272.80	Total Invoice Amount	3,576.82	

Rupees : Three Thousand Five Hundred Seventy Six and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-11-2022 10:47:19 AM

92459
16.09.22 3:27:07

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**	92459	193923
	Doc Date	29-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2022	
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	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	24.00	50.40	0.00	18.00	1,427.33
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	24.00	50.40	0.00	18.00	1,427.33
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	12.00	9.00	0.00	18.00	127.44
4	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
				Total Order Value . . .		**3,576.82**

Rupees : Three Thousand Five Hundred Seventy Six and Paise Eighty Two 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 D-Block flat no 501,to 504 grouting work 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lnrs
Sign:
Date: 22/11/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	27.09.2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-block Flat no.501 to 504					
Supplier:		Req. No.	193923			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	24	0	24		
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	24	0	24		
3	GENE3689-General Items-Sponges---12pack-Nos	12	0	12		
4	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:	Towards D-Block flat no.501 to 504 grouting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:		APPROVED BY				
Sign & Date:	27.09.22	27 SEP 2022				

APPROVED BY
27 SEP 2022
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/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	22338
Modi Reality Mallapur LLP	DC Date.	03-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92459
	PO Date.	29-09-2022
	Req ID	80108
	Req Date	27-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193923

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	24
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	24
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	12
4	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	6
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 84546
Date: 26/11/22
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9540 Dt. 3/10
MRN No ______ Dt ______
Received By ______ Sign 3/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory