

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3-12-22		Prepared by	S. Jaysudha	Serial no.	11235
Supplier name		Summit Sales LLP				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.	27115		22-11-22		892 /-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						892 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114164				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:						892 /-	
Amount E – PO / WO value:						2,974 /-	
Amount F – Difference (A – E):						2,082 /-	
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				12-12-22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venky					
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 - 500009

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

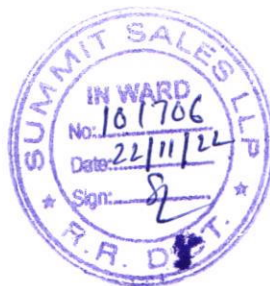
Customer Details				Invoice No.	27115		
Modi Reality Mallapur LLP				Invoice Date.	22-11-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	94083		
				PO Date.	17-11-2022		
				Req ID	91629		
GSTIN : 36AAEFM1459R1ZP				Req Date	16-11-2022		
PAN AAEFM1459R				Loc Req No	208288		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	15	50.40	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				756.00		136.08	
Total Invoice Amount				892.08			

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

17-11-2022 1:09:56 PM



94083

15.11.22 1:41:02

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	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			
Sl.no.	Bill no.	Bill Dt.	Amount
11.	27041	18/11/22	2,081
12.	27115	22-11/22	892

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form									
Company Name: MRM LLP		Date: 16-11-2022							
Site & Phase : GMR		Time: 12:28							
Unit No./Block No. G-block		Req. No. 208288							
Supplier:		18-11-2022 ID No. 81627							
Material required before date:		94083							
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					
3									
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10									
Remarks:		Towards G-block 501 to 505 blocks tiles working purpose at GMR site.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Nagendhar									
Approved By:									
Sign & Date: 16.11.22									

APPROVED
16 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/UNE: 36ACQFS2044C1Z7

1 of 1 - 22-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23108
DC Date	22-11-2022
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	15
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10068 DL 22/11
MRN NO	114164 DL 22/11
Received By	Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

