PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/22	Prepared by	Venkar	Serial no.	11502
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM2LP	Project	GMR	HO received date	
PO/WO date	01/12/22	PO/WO No.	94551	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27337	02/12/22	12,257/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12257
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114574 — 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:	12257/-
Amount E – PO / WO value:	12257/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vm			
Sign:		APPROVED			
Date		20 DEC 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	Invoice No.	27337
Modi Reality Mallapur LLP	Invoice Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94551
	PO Date.	01-12-2022
	Req ID	82020
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-11-2022
	Loc Req No	208394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161800 - FUNF-Furniture & fixtures -		1	10387.00	10,387.00	18	1,869.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,387.00		1,869.66
	934.83	934.83	Total Invoice Amount	12,256.66		

Rupees : Twelve Thousand Two Hundred Fifty Six and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 31694
Date: 2/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 02-12-2022 10:21:31 AM

94551

29.11.22 5:41:42

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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**	94551	208394
	Doc Date	01-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2022	
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	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos	1.00	10,387.00	0.00	18.00	12,256.66
				Total Order Value . . .		**12,256.66**

Rupees : Twelve Thousand Two Hundred Fifty Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Next 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	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order for b block 103 flat kitchen 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

Venugopal 01/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	30.11.22			
Site & Phase :	GMR	Time:	15:30			
Unit No./Block No.	B-103					
Supplier:		Req. No.	208394			
Material required before date:	urgent	ID No.	82020			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF1618-Furniture & fixtures-HOB--Hindware-Sara Plus 4b--Nos 94551	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For B Block 103 kitchen need offer purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	RamPrasad				
Approved By:						
Sign & Date:	30.11.22	30 NOV 2022				

APPROVED

01 DEC 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

Customer Details	DC No.	23289
Modi Reality Mallapur LLP	DC Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94551
	PO Date.	01-12-2022
	Req ID	82020
	Req Date	30-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208394

	Description of Goods	HSN/SAC	Qty
1	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos		1
2			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 54566
Date: 5/12/22
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10184 Dt 02/12/22
MRN No 114574 Dt 3/12/22
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction