PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/22	Prepared by	Venu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM2LP	Project	GMR	HO received date	
PO/WO date	3/12/22	PO/WO No.	94616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27389	5/12/22	5510.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5511/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114682	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:	5511/-
Amount E – PO / WO value:	5511/-
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:		Venu			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP   PAN AAEFM1459R

Invoice No.	27389
Invoice Date.	05-12-2022
PO No.	94616
PO Date.	03-12-2022
Req ID	82085
Req Date	02-12-2022
Loc Req No	208410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	836800 - HARD-Hardware - Bombay Nails -- -	731700	5	76.00	380.00	18	68.40
2	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	10	9.00	90.00	18	16.20
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	420.30	420.30	Total Taxable Amount	4,670.00	840.60
			Total Invoice Amount	5,510.60	

Rupees : Five Thousand Five Hundred Ten and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 31744
Date: 5/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 03-12-2022 3:27:41 PM

94616
29.11.22 5:43:09

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	94616	208410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2022	
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	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
2	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	10.00	9.00	0.00	18.00	106.20
					Total Order Value . . .	**5,510.60**

Rupees : Five Thousand Five Hundred Ten and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site Towards H-block &club house internal 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Seeman 03/12/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02.12.2022			
Site & Phase :	GMR	Time:	1:00			
Unit No./Block No.	H-Block					
Supplier:		Req. No.	208410			
Material required before date:	Urgent	ID No.	82085			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	5	0	5		
2	HARD6478-Hardware-Hold fast---100mm-Kgs	50	0	50		
3	TOOL7173-Tools-Luppum Patti---Misc-Nos 94616	12	0	12		
4	TOOL7173-Tools-Luppum Patti---Misc-Nos	6	0	6		
5	GENE1417-General Items-Sponges---12pack-Nos 94618	10	0	10		
6						
7						
8						
9						
10						
Remarks:	Towards H -block & clubhouse internal work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Bhagath	Ram Prasad				
Approved By:		02 DEC 2022		APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	02.12.2022					

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.	23330
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-12-2022
	PO No.	94616
	PO Date.	03-12-2022
	Req ID	82085
GSTIN : 36AAEFM1459R1ZP	Req Date	02-12-2022
	Loc Req No	208410

	Description of Goods	HSN/SAC	Qty
1	836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	731700	5
2	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	50
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10217 Dt 05/12/22
MRN No 114682 Dt 6/12/22 05/12/22
Received By ... Sign......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 94964
Date: 9/12/22
Sign:
R.R. DIST.