PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Venkatesh	Serial no.	11501
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/11/22	PO/WO No.	94442	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27334	02/12/22	6089/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6089/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114575 — 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:	6089/-
Amount E – PO / WO value:	6089/-
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		19 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

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		Invoice No.	27334
Modi Reality Mallapur LLP		Invoice Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94442
		PO Date.	28-11-2022
		Req ID	81934
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	26-11-2022
		Loc Req No	208361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	832100 - FUNF-Furniture & fixtures -		1	5160.00	5,160.00	18	928.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,160.00		928.80
	464.40	464.40	Total Invoice Amount		6,088.80	

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81691 Date: 2.12.22 Sign:

Purchase Order

 29-11-2022 3:42:29 PM

94442
16.11.22 3:28:16

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	**Doc No**	94442	208361
	Doc Date	28-11-2022	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	1.00	5,160.00	0.00	18.00	6,088.80
					Total Order Value . . .	**6,088.80**

Rupees : Six Thousand Eighty Eight and Paise Eighty 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 ceilling 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

Venu 28/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date:	26.11.22	
Site & Phase	GMR	Time:	12:03	
Unit No /Block No.	B-103			
Supplier	94442	Req. No.	208361	
Material required before date		ID No.	81934	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	1	0	1		
2	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos	15	0	15		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For b block 103 flat flase ceiling work purpose / Kitchen need offer

	Engineer	Project Manager		Purchase		MD
Prepared By	K srikanth					
Approved By						
Sign & Date	26 11 22					

APPROVED BY
26 NOV 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
28 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/UNI: 36ACQFS2044C1Z7** 1 of 1 : 02-12-2022

Customer Details	DC No.	23286
Modi Reality Mallapur LLP	DC Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94442
	PO Date.	28-11-2022
	Req ID	81934
	Req Date	26-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208361

	Description of Goods	HSN/SAC	Qty
1	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos		1
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10185 Dt. 02/12/22
MRN No 114575 Dt. 3/12/22
Received By.. Sign..

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24967
Date: 9/12/22
Sign:
R.R. DIST.