PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/22	Prepared by	Venu	Serial no.	11495
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	02/12/22	PO/WO No.	94582	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27338	02/12/22	18345/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18345
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114576 — 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:	18345/-
Amount E – PO / WO value:	18345/-
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

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.	27338
Modi Reality Mallapur LLP	Invoice Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94582
	PO Date.	02-12-2022
	Req ID	82059
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-12-2022
	Loc Req No	208404

	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	161800 - FUNF-Furniture & fixtures -		1	10387.00	10,387.00	18	1,869.66
3							
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IGST	CGST	SGST	Total Taxable Amount	15,547.00	2,798.46
	1,399.23	1,399.23	Total Invoice Amount	18,345.46	

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 31655 Date: 2/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-12-2022 10:40:55 AM

94582
29.11.22 5:41:43

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**	94582	208404
	Doc Date	02-12-2022	
	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	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	1.00	5,160.00	0.00	18.00	6,088.80
2	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 . . .		**18,345.46**

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty 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 orderA-block flat no 403 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

Venkan 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	1.12.22			
Site & Phase :	GMR	Time:	10:30			
Unit No./Block No.	A block					
Supplier:		Req. No.	208404			
Material required before date:	urgent	ID No.	82059			
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 funt - 8121	1	0	1		
2	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos - 1618	1	0	1		
3						
4	94582					
5						
6						
7						
8						
9						
10						
Remarks:	For A -block flat no 403 purpose at GMR site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Saikumar	Ramprasad				
Approved By:						
Sign & Date:		02 DEC 2022				

APPROVED
0 2 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.	23290
Modi Reality Mallapur LLP	DC Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94582
	PO Date.	02-12-2022
	Req ID	82059
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2022
	Loc Req No	208404

	Description of Goods	HSN/SAC	Qty
1	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos		1
2	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos		1
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10186 Dt. 02/11/22
MRN No 114576 Dt. 3/11/22
Received By... Sign... 02/11/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 34955
Date: 9/12/22
Sign: