PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11589
Supplier name	SS&Cp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/11/22	PO/WO No.	93681	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26828	8/11/22	4,956/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,956/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113620	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:			4,956
Amount E – PO / WO value:			4,956
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		12 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26828
Modi Reality Mallapur LLP	Invoice Date.	08-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93681
	PO Date.	07-11-2022
	Req ID	81237
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-11-2022
	Loc Req No	208202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
2							
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IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10190 Date: 8/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

93681
01.11.22 2:52:16

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	93681	208202
Doc Date	07-11-2022	
Quote No	nil	
Quote Date	06-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
Rupees : Four Thousand Nine Hundred Fifty Six Only.			**Total Order Value . . .**			**4,956.00**

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	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 H-block 2nd floor door frame fixing work purpose.
Completion Date	NA
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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : Veeru 9/11/22
Contact : -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	6.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208202
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Brackets(L-Patti)	1''x1''	500	No's		
2.	Hold fast	1'	300	No's		

Remarks: Towards H-Block 2nd floor door frame fixing work purpose.

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign.& Date	6.11.22	Sign. & Date	

Note:

06 NOV 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

 08-11-2022

Customer Details	DC No.	22828
Modi Reality Mallapur LLP	DC Date.	08-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93681
	PO Date.	07-11-2022
	Req ID	81237
GSTIN : 36AAEFM1459R1ZP	Req Date	05-11-2022
	Loc Req No	208202

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	50
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 9920 Dt 8/11/22
MRN No 113620 Dt 9/11/22
Received By Kumar Sign 8/11/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 53006
Date: 12/12
Sign:
R.R. DIST.