PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	12-12-22	Prepared by	G. JaySudha	Serial no.	**11606**
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	30-11-22	PO/WO No.	94512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27353	3-12-22	32,997/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,997/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114699	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:	32,997/-
Amount E – PO / WO value:	32,997/-
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:		Vear			
Sign:		APPROVED			
Date		12 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		
Modi Reality Mallapur LLP	Invoice No.	27353
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-12-2022
	PO No.	94512
	PO Date.	30-11-2022
	Req ID	82003
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-11-2022
	Loc Req No	208384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	20	630.00	12,600.00	18	2,268.00
2	202200 - CHEM-Chemical - CC Bonding Tins	38245090	2	1417.05	2,834.10	18	510.14
3	629900 - GENE-General Items - Plastic Blue Sheet-- 2 Nos	4823018	432	1.40	604.80	18	108.86
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	8	126.00	1,008.00	18	181.44
5	936300 - TOOL-Tools - Luppum Patti-- - Misc - Nos	1	0	18.00	0.00	0	0.00
6	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	1	84.00	84.00	18	15.12
7	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	1	80.00	80.00	18	14.40
8	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
9	951100 - CHEM-Chemical - Stone Slab Adhesive-- -	38245090	15	750.00	11,250.00	0	0.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,584.40	3,412.54
	1,706.27	1,706.27	Total Invoice Amount	32,996.94	

Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 31768 Date: 3/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-12-2022 10:28:39 AM

94512
29.11.22 5:41:42

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**	94512	208384
	Doc Date	30-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2022	
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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs *Tins*	2.00	1,417.05	0.00	18.00	3,344.24
3	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft *2 Nos*	432.00	1.40	0.00	18.00	713.66
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	8.00	126.00	0.00	18.00	1,189.44
5	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	1.00	84.00	0.00	18.00	99.12
6	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	1.00	80.00	0.00	18.00	94.40
7	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
8	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	15.00	750.00	0.00	0.00	11,250.00
					Total Order Value . . .	**32,996.94**

Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

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.

For *Modi Reality Mallapur LLP*
Authorised Signatory

30/11/22

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 01-12-2022 10:28:39 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F-Block Servive Liftsite use 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date	29-11-2022					
Site & Phase :	GMR	Time	10:18					
Unit No./Block No.	F block service lift							
Supplier:		Req. No.	208384					
Material required before date:	Urgent	ID No	82003					
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1		CHEM4746-Chemical-Araldite---450gms-Nos	20	0	20			
2		CHEM2022-Chemical-CC Bonding Agent--RBR Roff-5Ltrs-Ltrs	10	0	10			
3		GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sqm	2	0	2			
4		TOOL7173-Tools-Plastic Gampa ---425MM-Nos	8	0	8			
5		TOOL9363-Tools-Luppum Patti---Misc-Nos	15	0	15			
6	PAOX	~~PAIN~~3520-Paints -Red Oxide--Asian-1Kg-Bags 94512	1	0	1			
7	PAOX	PAIN9331-Paints -Black Oxide--Asian-1Kg -Bags	1	0	1			
8		CHEM9511-Chemicals-Stone Slab Adhesive---20Kgs-Bag	15	0	15			
9	PAWL	PAIN4259-Paints -White cement--JK-25Kgs-Bags	2	0	2			
10								
Remarks:		Towards F block service lift granite clading & flats finishing work purpose						
		Engineer	Project Manager		Purchase		MD	
Prepared By:		Nagendar	Ram prasad					
Approved By:								
Sign & Date:		29.11.22						

APPROVED
30 NOV 2022
P. VENK...
MANAG...
...LU
...SE

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** 03-12-2022

Customer Details	DC No.	23299
Modi Reality Mallapur LLP	DC Date	03-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94512
	PO Date	30-11-2022
	Req ID	82003
GSTIN : 36AAEFM1459R1ZP	Req Date	29-11-2022
	Loc Req No	208384

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	20
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
3	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	432
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	8
5	936300 - TOOL-Tools - Luppum Patti-- - Misc - Nos	1	0
6	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	1
7	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	1
8	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
9	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	38245090	15
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10208 Dt. 03/12/22
GRN No 114699 Dt. 06/12/22
Received By Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 24992
Date: 10/12/22
Sign:
R.R. DIST.