PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	12-12-22	Prepared by	S. Jaysudha	Serial no.	11602
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	29-11-22	PO/WO No.	94474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27308	1-12-22	18,644/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,644/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114553	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:	18,644/-
Amount E – PO / WO value:	18,644/-
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:					
Date		APPROVED 12 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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.	27308
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-12-2022
	PO No.	94474
	PO Date.	29-11-2022
	Req ID	81962
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-11-2022
	Loc Req No	208377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	5	3160.00	15,800.00	18	2,844.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,800.00	2,844.00
	1,422.00	1,422.00	Total Invoice Amount	18,644.00	

Rupees : Eighteen Thousand Six Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81665
Date: 1.12.22
Sign:
R.R. DIST.

Purchase Order

 29-11-2022 13:55:20 Ori

94474
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**	94474	208377
	Doc Date	29-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2022	
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	5.00	3,160.00	0.00	18.00	18,644.00
					Total Order Value . . .	**18,644.00**

Rupees : Eighteen Thousand Six Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 102,103,302,301 & 602 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

29/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	28.11.2022			
Unit No./Block No.	B- 102,103,302,301& 602	Time:	3:00			
Supplier:						
Material required before date:	01.12.22	Req. No.	208377			
		ID No.	81962			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Towords B - 102,103,302,301& 602 work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:						
Sign & Date:	28.11.22	28 NOV 2022				

P.O.no. 94474

APPROVED
29 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

Customer Details	DC No.	23260
Modi Reality Mallapur LLP	DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94474
	PO Date.	29-11-2022
	Req ID	81962
	Req Date	28-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208377

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	5
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1.01.2P Dt. 01/12/2
MRN No 114563 Dt. 2/12/2
Received By... Sign..... 01/12/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5437
Date: 10/12/22
Sign:
R.R. DIST.