PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-12-22	Prepared by	S. Jaysudha	Serial no.	11609
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	1-12-22	PO/WO No.	94577	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27354	3-12-22	3,344/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,344/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114690	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:	3,344/-
Amount E – PO / WO value:	3,344/-
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

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.	27354
Modi Reality Mallapur LLP	Invoice Date.	03-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94577
	PO Date.	01-12-2022
	Req ID	82021
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-11-2022
	Loc Req No	208393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding 5 lit	38245090	2	1417.05	2,834.10	18	510.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,834.10	510.14
	255.07	255.07	Total Invoice Amount	3,344.24	

Rupees : Three Thousand Three Hundred Fourty Four and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 81709 Date: 3/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  01-12-2022 17:28:44

94577
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94577	208393
Doc Date	01-12-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs *5 lit*	2.00	1,417.05	0.00	18.00	3,344.24
					Total Order Value . . .	**3,344.24**

Rupees : Three Thousand Three Hundred Fourty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forD block both lift granite fixing workpurpose.
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

01/12/22

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	30.11.2022			
Site & Phase :	GMR	Time:	2:00			
Unit No./Block No.	D-Block					
Supplier:		Req. No.	208393			
Material required before date:	Urgent	ID No.	82021			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Granite Adhesive---- – 660200	50	0	50		
2	CHEM9489-Chemical-CC Bonding Agent----Ltrs 5 cts. – 202200	2 10	0	10		
3						
4						
5	94578					
6	94577					
7						
8						
9						
10						
Remarks:	For D block lift granite fixing work purpose. Both					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul. T	Ram Prasad				
Approved By:						
Sign & Date:	30.11.22	30 NOV 2022				

APPROVED
01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

93622
93562

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.	23300
Modi Reality Mallapur LLP	DC Date	03-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94577
	PO Date.	01-12-2022
	Req ID	82021
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2022
	Loc Req No	208393

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10208 Dt 03/12/2
MRN No 114690 Dt 06/12/22
Received By ... Sign... 03/12/2

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 54G58
Date: 10/12/22
Sign: