PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	23/12/22	Prepared by	Venkatesh	Serial no.	**12012**
Supplier name	SSCLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27555	13/12/22	6,096/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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

MRN nos.:	115020	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:	6,096/-
Amount E – PO / WO value:	9,779/-
Amount F – Difference (A – E):	3,683/-
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	08/01/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		23 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.	27555
Modi Reality Mallapur LLP	Invoice Date.	13-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94876
	PO Date.	10-12-2022
	Req ID	82320
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-12-2022
	Loc Req No	208431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	6	122.00	732.00	18	131.76
2	728600 - PAWC-Paints - White cement--Birla -	32091010	3	112.35	337.05	18	60.68
3	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	2	900.00	1,800.00	18	324.00
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	2	126.00	252.00	18	45.36
5	659600 - CONS-Consumables - Bombay Brooms Big	96032900	3	88.20	264.60	0	0.00
6	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	3	16.75	50.25	0	0.00
7	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	24	9.00	216.00	18	38.88
8	411900 - CHEM-Chemical - Tile grout cement	38245090	3	50.40	151.20	18	27.22
9	625100 - CHEM-Chemical - Tile grout cement	38245090	3	50.40	151.20	18	27.22
10	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	2	630.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,214.30		881.92
	440.96	440.96	Total Invoice Amount	6,096.21		

Rupees : Six Thousand Ninty Six and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 16257 Date: 13/12/22 Sign:

Purchase Order

 10-12-2022 3:36:32 PM

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94876
29.11.22 5:53:07

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat 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**	94876	208431
	Doc Date	10-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	6.00	122.00	0.00	18.00	863.76
2	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	6.00	561.75	0.00	28.00	4,314.24
3	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	2.00	900.00	0.00	18.00	2,124.00
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	2.00	126.00	0.00	18.00	297.36
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	3.00	88.20	0.00	0.00	264.60
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	3.00	16.75	0.00	0.00	50.25
7	368900 - GENE-General Items - Sponges-- - 12pack - Nos	2.00	9.00	0.00	18.00	21.24
8	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	3.00	50.40	0.00	18.00	178.42
9	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	3.00	50.40	0.00	18.00	178.42
10	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	2.00	630.00	0.00	18.00	1,486.80
					Total Order Value . . .	**9,779.08**

Rupees : Nine Thousand Seven Hundred Seventy Nine and Paise Eight Only.

[illegible] DELIVERY DETAILS

[illegible]	[illegible]	Bill Dt.	[illegible]
	27555	13/12/22	6,096/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeet 10/1/

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

 10-12-2022 3:36:32 PM Original / Office Copy / Purchase Div.Copy

	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 D-block 3rd & 4th floor stage 3 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 : ___________________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ___________________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	06.12.2022				
Unit No./Block No.	D-Block	Time:	1:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208431				
S No	Item 94876	ID No.	82320				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP7101-Plumbing-CP Double Sq Jali----Nos	6	0	6			
2	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	6	0	6			
3	PAIN7286-Paints-Wall Putty Cement --Birla-20 Kg-Bags	2	0	2			
4	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	2	0	2			
5	CONS6564-Consumables-Bombay Brooms Big ----Nos	3	0	3			
6	CONS9459-Consumables-Coconut Brooms----Nos	3	0	3			
7	GENE1417-General Items-Sponges---12pack-Nos	2	0	2			
8	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	3	0	3			
9	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs	3	0	3			
10	CHEM2311-Chemical-Araldite---450gms-Nos	2	0	2			
Remarks:	Towards D-Block 3rd & 4th floor stage III work purpose						
	Engineer						
Prepared By:	Rahul.T	Project Manager Ram Prasad		Purchase		MD	
Approved By:							
Sign & Date:	06.12.2022						

US DEC 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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23482
DC Date	13-12-2022
PO No.	94876
PO Date	10-12-2022
Req ID	82320
Req Date	06-12-2022
Loc Req No	208431

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	6
2	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	3
3	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	2
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	2
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	3
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	3
7	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	24
8	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	3
9	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	3
10	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	2
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Subject to Hyderabad Jurisdiction

REALTY MALLAPUR LLP
10314 Dt. 13/12/22
No 115080 Dt.
Received By ... Sign..... 13/12/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. SS 226
Date: 22/12/22
Sign:
R.R. DIST.