PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	**12107**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/12/22	PO/WO No.	95132	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27714	19/12/22	20,979/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,979/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115227 — 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:	20,979
Amount E – PO / WO value:	36,435
Amount F – Difference (A – E):	15,456
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	02/01/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 27 DEC 2022 P VENKATESHWARLU MANAGER-PURCHASE			
Sign:					
Date					
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.

			4	84.00	336.00	18	60.48
7	625100 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
8	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	120	9.00	1,080.00	18	194.40
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IGST	CGST	SGST				
	1,600.12	1,600.12	Total Taxable Amount	17,779.15		3,200.24
			Total Invoice Amount	20,979.40		

Rupees : Twenty Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 102876
Date: 13/12/...
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	27714
Modi Reality Mallapur LLP		Invoice Date.	19-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95132
		PO Date.	17-12-2022
		Req ID	82536
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	16-12-2022
		Loc Req No	208493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
2	202200 - CHEM-Chemical - CC Bonding	38245090	3	1417.05	4,251.15	18	765.20
3	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
4	515300 - CHEM-Chemical - Jantha	34059010	2	84.00	168.00	18	30.24
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	6	126.00	756.00	18	136.08

Specification /	All items shall be of ___ brand/company
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27714	19/12/22	20,979
2.			
3.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

 17-12-2022 3:55:37 PM

95132
13.12.22 3:51:57

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	**Doc No**	95132	208493
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	20.00	703.00	0.00	18.00	16,590.80
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	5.00	1,417.05	0.00	18.00	8,360.60
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	8.00	630.00	0.00	18.00	5,947.20
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	6.00	126.00	0.00	18.00	892.08
6	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	4.00	84.00	0.00	18.00	396.48
7	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
8	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
9	368900 - GENE-General Items - Sponges-- - 12pack - Nos	120.00	9.00	0.00	18.00	1,274.40
					Total Order Value . . .	**36,435.16**

Rupees : Thirty Six Thousand Four Hundred Thirty Five and Paise Sixteen Only.

Purchase Order

 17-12-2022 3:55:37 PM Original / Office Copy / Purchase Div.Copy

Transportation	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 for D-block 1st to 6th floor fire safety granite fixing 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 : ____ Vient 12/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	16.12.22			
Site & Phase :	GMR	Time:	2:30			
Unit No./Block No	D-block 1st to 6th floor fire safety granite fixing work					
Supplier:		Req. No.	208493			
Material required before date:	urgent	ID No.	82536			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive---25Kgs-Bags	20	0	20		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	0	5		
3	CHEM4746-Chemical-Araldite---450gms-Nos	8	0	8		
4	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos 95132	6	0	6		
5	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	6	0	6		
6	PAOX3520-Paints -Red Oxide--Asian-1Kg-Bags	4	0	4		
7	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20	0	20		
8	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20	0	20		
9	GENE3689-General Items-Sponges--12pack-Nos	10	0	10		
10						
Remarks:	D-block 1st to 6th floor fire safety granite fixing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	RamPrasad				
Approved By:						
Sign & Date:	16.12.22					

APPROVED

2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	23612
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	19-12-2022
	PO No.	95132
	PO Date.	17-12-2022
	Req ID	82536
	Req Date	16-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208493

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	3
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	2
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	6
6	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	32091010	4
7	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
8	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	120
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Subject to Hyderabad Jurisdiction

...PUR LLP
10380 19/12/22
115227 20/12/22
19/12/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95203
Date: 23/12/22
Sign:
R.R. DIST.