PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Venkatesh	Serial no.	12271
Supplier name	SSLLP			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.	27792	20/12/22	398/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				398/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115269		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:				398
Amount E – PO / WO value:				9,779
Amount F – Difference (A – E):				9,381
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:		Venu			
Sign:		APPROVED			
Date		30 DEC 2022			
Approval limit	Upto 20k	Above 20k 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27732
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-12-2022
	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	728600 - PAWC-Paints - White cement--Birla -	32091010	3	112.35	337.05	18	60.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	337.05	60.68
	30.34	30.34	Total Invoice Amount	397.72	

Rupees : Three Hundred Ninty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102938
Date: 26/12/22
Sign:

Purchase Order

 10-12-2022 3:36:32 PM

94876
29.11.22 5:53:07

Copy

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	**Doc No**	94876	208431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	27555	13/12/22	6,096/-
2.	27732	20/12/22	398
3.			
4.			

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 : Vineet 10/12

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
	94876	ID No.	82320

S No	Item	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	05 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	DC No.	23623
Modi Realty Mallapur LLP	DC Date.	20-12-2022
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	Req Date	06-12-2022
	Loc Req No	208431

	Description of Goods	HSN/SAC	Qty
1	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	3
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MODI REALTY MALLAPUR LLP
Ward No 10396 Dt. 20/12/22
MRN No 115269 Dt. 21/12/22
Received By ... Sign 20/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85415
Date: 20/12/22
Sign:
R.R. DIST.