

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		31-12-22		Prepared by		venkatesh		Serial no.		12390	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		22-12-22		PO/WO No.		95284		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27803	22-12-22	1,326/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

1,326/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115393	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,326/-

Amount E – PO / WO value:

1,326/-

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

9-01-23

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 weightment 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.

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

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27803

Invoice Date. 22-12-2022

PO No. 95284

PO Date. 22-12-2022

Req ID 82700

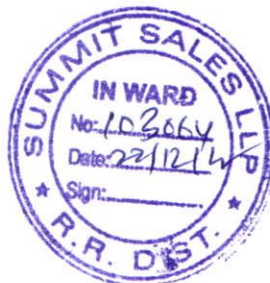
Req Date 22-12-2022

Loc Req No 208571

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	425900 - PAWC-Paints - White cement--JK - 25Kgs			32091010	2	561.75	1,123.50	18	202.24
2									
3									
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15									
IGST			CGST	SGST	Total Taxable Amount		1,123.50		202.24
			101.12	101.12	Total Invoice Amount		1,325.73		
Rupees : One Thousand Three Hundred Twenty Five and Paise Seventy Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-12-2022 16:19:26

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
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		95284 208571
	Doc Date		22-12-2022
	Quote No		nil
	Quote Date		22-12-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	18.00	1,325.73
Total Order Value . . .					1,325.73
Rupees : One Thousand Three Hundred Twenty Five and Paise Seventy Three Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penalty 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 for F-Block stage -3 use 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 22-12-2022			
Company Name: MRMLLP		Time: 10:47			
Site & Phase : GMR		Req. No. 208571			
Unit No./Block No.		ID No. 82700			
Supplier:		Qty required		Inward No	
Material required before date:		Qty available at site		Inward Date	
S No	Item	Order Qty			
1	PAIN3462-Paints-White cement--JK-25Kgs-Bags price - 4369	2	0	2	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards F-block stage-3 work purpose.					
Prepared By: Engineer		Purchase		MD	
Approved By: Nagendhar					
Sign & Date:					



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

1 of 1 : 22-12-2022

Customer Details		DC No.	23685
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95284
		PO Date.	22-12-2022
		Req ID	82700
		Req Date	22-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208571
Description of Goods		HSN/SAC	Qty
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
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INWARD
MODI REALTY MALLAPUR LLP
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115393 22/12/22
govan 22/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

