PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	1-01-23	Prepared by	S. JaySudha	Serial no.	12407
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23-12-22	PO/WO No.	95365	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27893	27-12-22	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.:	115577	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:	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:		Veerd			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU MANAGER PURCHASE

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27893
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-12-2022
	PO No.	95365
	PO Date.	23-12-2022
	Req ID	82728
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-12-2022
	Loc Req No	208572

	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							
4							
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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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103236 Date: 22/12/22 Sign:

Authorised signatory

Purchase Order

 23-12-2022 4:05:49 PM

95365
13.12.22 4:32:58

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**	95365	208572
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	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 /	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
Penality For Delay	Nil
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 B- block stage 3 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

Veeend 23/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	22-12-2022				
Site & Phase:	GMR	Time:	10:47				
Unit No /Block No							
Supplier:		Req. No.	208572				
Material required before date:	urgent	ID No.	82728				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN3462-Paints-White cement--JK-25Kgs-Bags	2	0	2			
2							
3							
4	95365						
5							
6							
7							
8							
9							
10							
Remarks:	Towards B-block stage-3 work purpose.						
	Engineer	Project Manager M.Rampras		Purchase		MD	
Prepared By:	K.Srikanth						
Approved By:							
Sign & Date:							

APPROVED BY

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	DC No.	23773
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	27-12-2022
	PO No.	95365
	PO Date.	23-12-2022
	Req ID	82728
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2022
	Loc Req No	208572

	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
Ward No 10482 Dt. 27/12/22
MRN No. 115577 Dt. 28/12/22
Received By... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83514
Date: 1/1/23
Sign:
R.R. DIST.