PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-01-23	Prepared by	S. Jaysudha	Serial no.	**12403**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	28-12-22	PO/WO No.	95494	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27945	28-12-22	5,640/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,640/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115592	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:	5,640/-
Amount E – PO / WO value:	5,640/-
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:		[signature]			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27945
Modi Reality Mallapur LLP	Invoice Date.	28-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95494
	PO Date.	28-12-2022
	Req ID	82887
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-12-2022
	Loc Req No	208611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
2	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	10	58.00	580.00	18	104.40
3							
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IGST	CGST	SGST	Total Taxable Amount	4,780.00		860.40
	430.20	430.20	Total Invoice Amount	5,640.40		

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103358 Date: 28/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2022 11:09:51 AM

95494
13.12.22 4:34:25

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	95494	208611
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	10.00	58.00	0.00	18.00	684.40
					Total Order Value . . .	**5,640.40**

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	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 H-Block 401,402,403,404 door frames fixing Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Vceenu 28/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	28-12-2022			
Site & Phase :	GMR	Time:	09-01-1900			
Unit No./Block No.	H-block door frames fixing purpose					
Supplier:		Req. No.	208611			
Material required before date:		ID No.	82887			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6478-Hardware-Hold fast---100mm-Kgs	50	0	50		
2	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts 95494	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	H-block 401,402,403,404 door frames fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath					
Approved By:	ram prasad	APPROVED BY 27 DEC 2022 M. RAM PRASAD (GMR) Project Manager		APPROVED 28 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
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

Customer Details	DC No.	23819
Modi Reality Mallapur LLP	DC Date	28-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95494
	PO Date	28-12-2022
	Req ID	82887
	Req Date	28-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208611

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	50
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	10
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INWARD
MODI REALTY MALLAPUR LLP 28/12/22
Ward No 10512 DL
MRN NO 115592 DL 29/12/22 28/12/22
Received By ... Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85516
Date: 1/1/23
Sign:
R.R. DIST.