PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/01/2023	Prepared by	Venkatesh	Serial no.	12669
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/12/22	PO/WO No.	95501	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27949	28/12/22	7,039/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,039/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115594 — 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:	7,039
Amount E – PO / WO value:	7,039
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veen			
Sign:		APPROVED			
Date		04 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.	27949
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-12-2022
	PO No.	95501
	PO Date.	28-12-2022
	Req ID	82888
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-12-2022
	Loc Req No	208560

	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	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	3	900.00	2,700.00	18	486.00
3	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	6	126.00	756.00	18	136.08
4	105600 - CONS-Consumables - Mopping stick		6	126.00	756.00	18	136.08
5	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	6	105.00	630.00	18	113.40
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,965.50		1,073.80
	536.90	536.90	Total Invoice Amount	7,039.29		

Rupees : Seven Thousand Thirty Nine and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 03252 Date: 28/12/22 Sign:

Authorised signatory

Purchase Order

 28-12-2022 2:22:13 PM

95501
27.12.22 3:28:15

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**	95501	208560
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**	21-12-2022	
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
2	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	3.00	900.00	0.00	18.00	3,186.00
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6.00	126.00	0.00	18.00	892.08
4	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
5	668900 - CONS-Consumables - Wiper-- - - - Nos	6.00	105.00	0.00	18.00	743.40
					Total Order Value . . .	**7,039.29**

Rupees : Seven Thousand Thirty Nine and Paise Twenty Nine 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 D-BLOCK 4th floor grills finishing & cleaning work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________ Veeru 28/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-12-2022 2:22:13 PM Original / Office Copy / Purchase Div.Copy

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

Veeru

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	21-12-2022				
Site & Phase :	GMR	Time.	11:17				
Unit No./Block No.	D-Block 4th floor grills finishing & cleaning work	Req. No.	208560				
Supplier:		ID No.	82888.				
Material required before date:	urgent						
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	PAIN7286-Paints-Wall Putty Cement --Birla-20 Kg-Bags PAWP 3301	3	0	3			
3	CONS1056-Consumables-Mopping Sitck----Nos	6	0	6			
4	CONS9989-Consumables-Mopping stick holder----Nos 954501	6	0	6			
5	CONS7283-Consumables-Wiper----Nos	6	0	6			
6							
7							
8							
9							
10							
Remarks:	D-Block 4th floor grills finishing & cleaning work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul T	ram prasad					
Approved By:							
Sign & Date:							

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Regnot bond

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.	23823
Modi Reality Mallapur LLP	DC Date.	28-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95501
	PO Date.	28-12-2022
	Req ID	82888
	Req Date	21-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208560

	Description of Goods	HSN/SAC	Qty
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
2	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	3
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	6
4	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		6
5	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	6
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MODI REALTY MALLAPUR LLP
Ward No 10501 DL 28/12/22
IRN No 115594 DL 29/12/22
Received By ... Sign 28/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81683
Date: 4/1/23
Sign: ...
R.R. DIST.