PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-01-23	Prepared by	Venkatesh	Serial no.	**12754**
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	20-12-22	PO/WO No.	95210	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27964	29-12-22	1,125/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,125/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115712	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:	1,125/-
Amount E – PO / WO value:	1,125/-
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:		APPROVED			
Sign:		05 JAN 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27964
Modi Reality Mallapur LLP	Invoice Date.	29-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95210
	PO Date.	20-12-2022
	Req ID	82623
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-12-2022
	Loc Req No	208524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	5	190.67	953.35	18	171.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	953.35		171.60
	85.80	85.80	Total Invoice Amount	1,124.95		

Rupees : One Thousand One Hundred Twenty Four and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 603377 Date: 3/1/23 Sign:

21-12-2022 3:07:11 PM

Purchase Order

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

95210
13.12.22 4:23:05

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	95210	208524
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	5.00	190.67	0.00	18.00	1,124.95
Rupees : One Thousand One Hundred Twenty Four and Paise Ninty Five Only.				**Total Order Value . . .**		**1,124.95**

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 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 forF-block fire safety equipment use purpose.
Completion Date	NA
Measurment	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeeer 21/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	17-12-2022			
Unit No. Block No. F		Time:	13:10			
Supplier:						
Material required before date:	urgent	Req. No.	208524			
S No	Item	ID No.	82623			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos 95 206	50		50		
2	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50		50		
3	HARD8075-Hardware-GI Nut with Bolt---15.8X50mm-Nos	60		60		
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	25		25		
5	MISC6575-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos 95 210	1		1		
6	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	5		5		
7	PLUM2886-Plumbing-Air Release Valve---20mm-Nos	2		2		
8						
9						
10						
Remarks:	F block fire safety equipments for gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram Prasad				
Approved By:		19 DEC 2022	APPROVED 19 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.	23837
Modi Reality Mallapur LLP		DC Date.	29-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95210
		PO Date.	20-12-2022
		Req ID	82623
		Req Date	17-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208524

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	5
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10520 Dt 28/12/22
MRN No 115712 Dt 29/12/22
Received By... Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9563
Date: 31/12/22
Sign:

Subject to Hyderabad Jurisdiction