PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-01-23	Prepared by	venkatesh	Serial no.	**12753**
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.	95322	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27965	29-12-22	5,605/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,605/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115110	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:	5,605/-
Amount E – PO / WO value:	5,605/-
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:		[signature] APPROVED			
Date		05 JAN 2023			
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

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.	27965
Modi Reality Mallapur LLP	Invoice Date.	29-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95322
	PO Date.	22-12-2022
	Req ID	82572
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-12-2022
	Loc Req No	208513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	364000 - HARD-Hardware - GI Thread rod-- -	73081000	40	63.00	2,520.00	18	453.60
2	926300 - STEL-Steel - GI Universal clamp-- -	73081000	100	16.80	1,680.00	18	302.40
3	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	11.00	550.00	18	99.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,750.00		855.00
	427.50	427.50	Total Invoice Amount	5,605.00		

Rupees : Five Thousand Six Hundred Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10337 Date: 29/12/22 Sign: R.R. DIST.

Purchase Order

 28-12-2022 10:29:12 AM

95322
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**	95322	208513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	40.00	63.00	0.00	18.00	2,973.60
2	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	100.00	16.80	0.00	18.00	1,982.40
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	11.00	0.00	18.00	649.00
					Total Order Value . . .	**5,605.00**

Rupees : Five Thousand Six Hundred Five Only.

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 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C- block cellar hanging line work purpose
Completion Date	NA
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 sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

95308
95322

Requisition Form.

Company Name:	MRMLLP	Date:	17-12-2022
Site & Phase :	Gulmohar Residency	Time:	
Unit No./Block No.	C-Block Cellar		
Supplier:		Req. No.	208513
Material required before date:	urgent	ID No.	825572

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos	20	0	20		
2	HARD1657-Hardware-GI Threaded rob with nut---10X1800mm-Nos 95322 Sent to MD	30	0	30		
3	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos	40	0	40		
4	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	100	0	100		
5	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	100	0	100		
6	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	50	0	50		
7	HARD7848-Hardware-MS Plain Nut---8mm-Kgs	4	0	4		
8	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	400	0	400		
9	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300		
10	HARD7211-Hardware-Hacksaw blade Double----Boxes	2	0	2		

Remarks: Towards C-Block Cellar Hanging line work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ram prasad		
Approved By:				
Sign & Date:				

For Ram Prasad

17 DEC 2022

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.	23838
Modi Reality Mallapur LLP	DC Date.	29-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95322
	PO Date.	22-12-2022
	Req ID	82572
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2022
	Loc Req No	208513

	Description of Goods	HSN/SAC	Qty
1	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	73081000	40
2	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	73081000	100
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1059 Dt 28/12/22
MRN No 145110 Dt 2/01/23
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 35636
Date: 3/1/23
Sign:
R.R. DIST.