PURCHASE DIVISION
Advice for approval for credit to supplier

12913

Date:	07/01/23	Prepared by	Venkatesh	Serial no.	
Supplier name	SSLLP			HO inward no.	~~1291~~
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/12/22	PO/WO No.	94611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27390	05/12/22	86700-20	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	86700-20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114683	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:	86700-20
Amount E – PO / WO value:	134420-20
Amount F – Difference (A – E):	4750
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:	Tirumala Raju

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkr			
Sign:		APPROVED			
Date		07 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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	Invoice No.	27390
Modi Reality Mallapur LLP	Invoice Date.	05-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94611
	PO Date.	02-12-2022
	Req ID	82075
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-12-2022
	Loc Req No	208406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
3	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,482.00	1,188.00
	594.00	594.00	Total Invoice Amount	8,670.00	

Rupees : Eight Thousand Six Hundred Seventy Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 03566
Date: 3/1/23
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-12-2022 3:51:11 PM

94611
29.11.22 5:43:09

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**	94611	208406
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2022	
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	~~641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes~~	~~10.00~~	~~10.00~~	~~0.00~~	~~18.00~~	~~118.00~~
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
4	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	120.00	33.60	0.00	18.00	4,757.76
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**13,427.76**

Rupees : Thirteen Thousand Four Hundred Twenty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per given 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A- flat no. Club house soffit work purpose.
Completion Date	Nil
Measurment	nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	27390	05/12/22	81670
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 03-12-2022 3:51:11 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 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 : __/__/____

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.	23331
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-12-2022
	PO No.	94611
	PO Date.	02-12-2022
	Req ID	82075
GSTIN : 36AAEFM1459R1ZP	Req Date	02-12-2022
	Loc Req No	208406

	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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LAPUR LLP

102/16 5/12/22

MRN No: 114683 6/12/22

Received By: Manoj

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:
Date: 7/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory