PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Venkatesh	Serial no.	13338
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/01/23	PO/WO No.	96152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28277	17/01/23	6900200	□ Yes □ No
2.	28244	13/01/23	3450200	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10350200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116326, 116270	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:	10350200
Amount E – PO / WO value:	10350200
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	23/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vnl			
Sign:		APPROVED			
Date		18 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

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.	28277
Modi Reality Mallapur LLP	Invoice Date.	17-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96152
	PO Date.	13-01-2023
	Req ID	83437
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-01-2023
	Loc Req No	208740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	20	292.37	5,847.40	18	1,052.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,847.40		1,052.52
	526.26	526.26	Total Invoice Amount	6,899.93		

Rupees : Six Thousand Eight Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10468
Date: 17/1/23
Sign:
R.R. DIST.

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.	28244
Modi Reality Mallapur LLP	Invoice Date.	13-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96152
	PO Date.	13-01-2023
	Req ID	83437
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-01-2023
	Loc Req No	208740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	10	292.37	2,923.70	18	526.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,923.70	526.28
	263.14	263.14	Total Invoice Amount	3,449.97	

Rupees : Three Thousand Four Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10420
Date: 13/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 13-01-2023 12:24:36 PM

96152
10.01.23 4:03:09

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**	96152	208740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2023	
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	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	30.00	292.37	0.00	18.00	10,349.90
					Total Order Value . . .	**10,349.90**

Rupees : Ten Thousand Three Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose.

Completion Date Nil

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 13/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	12.01.2023			
Site & Phase :	GMMR	Time:	12.00.00			
Unit No./Block No.	G block					
Supplier:		Req. No.	208740			
Material required before date:	Urgent	ID No.	83437			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	30	0	30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Supply to G. Vivek kumar Painter G block					
	towards G block flats internal painting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar- 7674962386					
Approved By:						
Sign & Date:	12.01.23					

G5 C6

G6 1&2

APPROVED BY
12 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
13 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	24131
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-01-2023
	PO No.	96152
	PO Date.	13-01-2023
	Req ID	83437
GSTIN : 36AAEFM1459R1ZP	Req Date	12-01-2023
	Loc Req No	208740

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
2			
3			
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30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10998 Dt 17/1/23
MRN No 116328 Dt 1[illegible]1/23
Received By... Sign.......

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8602
Date: 18/1/23
Sign:
R.R. DIST.

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	24101
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	13-01-2023
	PO No.	96152
	PO Date.	13-01-2023
	Req ID	83437
	Req Date	12-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208740

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	10
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10666 Dt 13/1/23
MRN No 116270 Dt 16/1/23
Received By... Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8602
Date: 13/1/23
Sign:
R.R. DIST.