PURCHASE DIVISION
Advice for approval for credit to supplier

O

Date:	20/01/23	Prepared by	Venkatesh	Serial no.	13502
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17/01/23	PO/WO No.	96181	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28280	17/01/23	13 629 200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13 629 200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116365	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:	13 629 200
Amount E – PO / WO value:	13629 200
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	23/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venr			
Sign:		APPROVED			
Date		20 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28280
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-01-2023
	PO No.	96181
	PO Date.	17-01-2023
	Req ID	83488
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-01-2023
	Loc Req No	208753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	100	84.00	8,400.00	18	1,512.00
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00
3							
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8							
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15							
IGST	CGST	SGST	Total Taxable Amount		11,550.00		2,079.00
	1,039.50	1,039.50	Total Invoice Amount			13,629.00	

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1/10427 Date: 17/1/23 Sign:

Authorised signatory

Purchase Order

 18-01-2023 17:27:36 Orig

96181
10.01.23 4:03:10

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**	96181	208753
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2023	
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	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	100.00	84.00	0.00	18.00	9,912.00
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
					Total Order Value . . .	**13,629.00**

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	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 for H-Block door frame fitting 4th & 5th floor work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Jeell

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	16-01-2023				
Site & Phase :	GMR	Time:	12:45				
Unit No./Block No.	H-block						
Supplier:		Req. No	208753				
Material required before date:		ID No	83488				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	15	0	15			
2	HARD3647-Hardware-SS Screws -CSK Head--6x50mm-Pkts	15	0	15			
3	HARD6478-Hardware-Hold fast---100mm-Kgs	100	0	100			
4	HARD2833-Hardware-Wood screws -CSK--8x30mm-Pkts	3	0	3			
5	CHEM2311-Chemical-Araldite---450gms-Nos	5	0	5			
6							
7							
8							
9							
10							
Remarks:	H -block door frames fitting purpose floor no 4th & 5th						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G bhagath (8143458387)						
Approved By:							
Sign & Date:							

96181

APPROVED
18 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.	24134
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-01-2023
	PO No.	96181
	PO Date.	17-01-2023
	Req ID	83488
	Req Date	16-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208753

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	100
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11014 Dt. 17/1/23
MRN No 116365 Dt. 18/01/23
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86051
Date: 21/1/23
Sign: 2