PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2023	Prepared by	Venkatesh	Serial no.	13488	
Supplier name	SSLCP			HO inward no.		
Firm/Company	MRMLCP	Project	GMR	HO received date		
PO/WO date	06/01/2023	PO/WO No.	95838	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28270	17/01/2023	2,679/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,679/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116352 | 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:	2,679
Amount E – PO / WO value:	2,679
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:		Venk			
Sign:					
Date		APPROVED 20 JAN 2023 P. VENKATESH			
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		
Modi Reality Mallapur LLP	Invoice No.	28270
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-01-2023
	PO No.	95838
	PO Date.	06-01-2023
	Req ID	83189
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-12-2022
	Loc Req No	208624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	2	126.00	252.00	18	45.36
2	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38
3	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	3	84.00	252.00	18	45.36
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
5	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	2	88.20	176.40	18	31.76
6	243300 - CONS-Consumables - Plastic Bucket-with		3	231.00	693.00	18	124.74
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,422.90	255.60
	127.80	127.80	Total Invoice Amount	2,678.49	

Rupees : Two Thousand Six Hundred Seventy Eight and Paise Fourty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 1/0/02 60
Date: 17/1/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2023 3:59:45 PM

95838

27.12.22 3:34:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	95838	208624
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2022	
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	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	2.00	126.00	0.00	18.00	297.36
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	3.00	84.00	0.00	18.00	297.36
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	2.00	88.20	0.00	18.00	208.15
6	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	3.00	231.00	0.00	18.00	817.74
					Total Order Value . . .	**2,678.49**

Rupees : Two Thousand Six Hundred Seventy Eight and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / All items shall be of branded

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 for F-block all works flats cleaning work purpose.

Completion Date NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veen

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-01-2023 3:59:45 PM Original / Office Copy / Purchase Div.Copy

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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP					
Site & Phase	Gulmohar Residency	Date:	28.12.2022			
Flat/Block no.	F	Time:	12:00			
Supplier						
Material required before date:	31.12.22	Req. No.	208624			
S No	Item	ID No.	83189			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS8187-Consumables-Mopping Sitck----Nos	2	0	2		
2	CONS6615-Consumables-Cleaning Cloth----Nos	10	0	10		
3	CONS6703-Consumables-Colin 500 ml----Nos	3	0	3		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	10		
5	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	2	0	2		
6	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	3	0	3		
7						
8						
9						
10						

95838.

Remarks: Towards F block all works flats cleaning work puropose .

	Engineer	Project Manager	Purchase	MD
Prepared By:	nagender			
Approved By:		Ram Prasad		
Sign & Date:	28.12.22	APPROVED 28 DEC 2022	APPROVED 06 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.	24124
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-01-2023
	PO No.	95838
	PO Date.	06-01-2023
	Req ID	83189
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2022
	Loc Req No	208624

	Description of Goods	HSN/SAC	Qty
1	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	2
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	10
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	3
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	2
6	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11005 Dt 17/1/23
MRN No 116352 Dt 18/01/23
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8608
Date: 18/1/23
Sign:
R.R. DIST.