PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	20/01/2023	Prepared by	Venkatesh	Serial no.	13445
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM,LLP	Project	GMR	HO received date	
PO/WO date	04/01/2023	PO/WO No.	95741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28182	11/01/2023	2,230/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,230/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116445 — 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:	2,230
Amount E – PO / WO value:	2,230
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	30/01/2023
Remarks:	final Bill

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28182
Modi Reality Mallapur LLP	Invoice Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95741
	PO Date.	04-01-2023
	Req ID	83118
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-01-2023
	Loc Req No	208665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	5	126.00	630.00	18	113.40
3							
4							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,890.00		340.20
	170.10	170.10	Total Invoice Amount		2,230.20	

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 20405
Date: 11/1/23
Sign:
R.R. DIST.

Purchase Order

 04-01-2023 11:59:12 AM

95741
27.12.22 3:31:52

py

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95741	208665
	Doc Date	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2023	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
				Total Order Value . . .		**2,230.20**

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 club house cpvc gardening line and cable tray work use 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vcew

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	Gulmohar Residency	Date:	04-01-2023			
Unit No./Block No.	misc	Time:	11:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208665			
S No	Item	ID No.	83118			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos - 7173	10	0	10		
2	TOOL9438-Tools-Spade with handle----Nos - 2146. 95741	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	towards club house cpvc gardening line and cable tray work at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan	Ram prasad				
Approved By:						
Sign & Date:		9346697084				

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

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.	24043
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	11-01-2023
	PO No.	95741
	PO Date.	04-01-2023
	Req ID	83118
	Req Date	04-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208665

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	5
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SUMMIT SALES LLP
IN WARD
No: 86043
Date: 20/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No 10633 Dt. 11/1/23
GRN No 116145 Dt. 12/1/23
Received By ... Sign