PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-01-23	Prepared by	venkatesh	Serial no.	13438
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-1-23	PO/WO No.	95978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28178	11-01-23	1,084/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,084/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116139	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:	1,084/-
Amount E – PO / WO value:	1,084/-
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	30-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
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

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.	28178
Modi Reality Mallapur LLP		Invoice Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95978
		PO Date.	10-01-2023
		Req ID	83312
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	09-01-2023
		Loc Req No	208720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	569100 - HARD-Hardware - Fischer Plug--Bosch -	392630	5	183.75	918.75	18	165.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	918.75		165.38
	82.69	82.69	Total Invoice Amount	1,084.13		

Rupees : One Thousand Eighty Four and Paise Thirteen Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10404
Date: 11/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-01-2023 14:39:26

95978
27.12.22 3:50:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95978	208720
	Doc Date	10-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	5.00	183.75	0.00	18.00	1,084.13
	Total Order Value . . .					**1,084.13**

Rupees : One Thousand Eighty Four and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the 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 Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for grills fixing in D-block stage -3 flats work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 10/1/23

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-01-2023			
Site & Phase :	GMR	Time:	12:29			
Unit No./Block No.	D-block					
Supplier:		Req. No.	208720			
Material required before date:	11-01-2023	ID No.	83312			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts 2000	5	0	5		
2	HARD1852-Hardware-Fischer Plug--Bosch-5mm-Boxes 95978	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for grills fixing in D-block stage-III flats					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	ramprasad				
Approved By:						
Sign & Date:						

APPROVED 10 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE

APPROVED BY 09 JAN 2023 M. RAM PRASAD. (G.M.R.) Project Manager

P

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		DC No.	24039
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95978
		PO Date.	10-01-2023
		Req ID	83312
		Req Date	09-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208720

	Description of Goods	HSN/SAC	Qty
1	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	392630	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 10640 Dt. 11/1/23
MRN No 116139 Dt. 12/1/23
Received By.......... Sign.......

SUMMIT SALES LLP
IN WARD
No: 86053
Date: 20/1/23
Sign:
* R.R. DIST. *