

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-01-23		Prepared by: Venkatesh		Serial no. 13439	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 96055		HO received date	
PO/WO date: 11-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28226	12-01-23	7,434/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,434/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116305	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:			7,434/-
Amount E – PO / WO value:			7,434/-
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:		Vent			
Sign:					
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

1 of 1 :

Customer Details				Invoice No.		28226			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		12-01-2023			
				PO No.		96055			
				PO Date.		11-01-2023			
				Req ID		83377			
				Req Date		04-01-2023			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208738	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos			55032000	150	42.00	6,300.00	18	1,134.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							6,300.00		1,134.00
IGST		CGST		SGST		Total Taxable Amount			
		567.00		567.00		Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-01-2023 2:04:22 PM



96055

10.01.23 4:03:08

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	96055	208738
	Doc Date	11-01-2023	
	Quote No	Nil	
	Quote Date	04-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - - Nos	150.00	42.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00
Rupees : Seven Thousand Four Hundred Thirty Four 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
Penalty 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 External Plastering work 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MRM LLP		Date:		01-04-2023			
Site & Phase		GNR		Time:		3:00			
Unit No./Block No.		Club House External Plastering Work							
Supplier				Req. No.		200675 208138			
Material required before date		Urgent		ID No.		83377			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	GENE6616-General Items-Recon---Nos		150	0	150				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		Club House External Plastering Work							
Engineer		G Bhagath (8143458387)		Project Manager		Purchase		MD	
Prepared By:				APPROVED		12 JAN 2023			
Approved By:				RECEIVED		12 JAN 2023			
Sign & Date									

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RECEIVED

APPROVED
12 JAN 2023
RECEIVED

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24087
Modi Reality Mallapur LLP		DC Date.	12-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96055
		PO Date.	11-01-2023
		Req ID	83377
		Req Date	04-01-2023
		Loc Req No	208738
GSTIN : 36AAEFM1459R1ZP		HSN/SAC	
		55032000	Qty
			150
Description of Goods			
1	114900 - GENE-General Items - Recron-- -- Nos		
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10644 DL 12/1/23
MRN No 116305 DL 12/1/23
Received By... Sign. [Signature]

for Summit Sales LLP

Authorised signatory

