PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	13897
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23-12-22	PO/WO No.	95385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28228	12-01-23	27,110/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,110/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116371	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:	27,110/-
Amount E – PO / WO value:	56,440/-
Amount F – Difference (A – E):	29,330/-

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	06-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veen			
Sign:		APPROVED			
Date		30 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

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.	28228
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-01-2023
	PO No.	95385
	PO Date.	23-12-2022
	Req ID	82772
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-12-2022
	Loc Req No	208445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding	38245090	5	1417.05	7,085.25	18	1,275.34
2	951100 - CHEM-Chemical - Stone Slab Adhesive-- -	38245090	25	750.00	18,750.00	0	0.00
3							
4							
5							
6							
7							
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10							
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12							
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IGST	CGST	SGST			
			Total Taxable Amount	25,835.25	1,275.34
	637.67	637.67	Total Invoice Amount	27,110.59	

Rupees : Twenty Seven Thousand One Hundred Ten and Paise Fifty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 16 U(2)
Date: 12/1/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24089
DC Date.	12-01-2023
PO No.	95385
PO Date.	23-12-2022
Req ID	82772
Req Date	08-12-2022
Loc Req No	208445

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	5
2	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	38245090	25
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10642 Dt 12/1/23
MRN No 116371 Dt 18/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86244
Date: 28/1/23
Sign:
R.R. DIST.

Purchase Order

 21-01-2023 12:41:39 Original / Office Copy / Purchase Div.Copy

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**	95385	208445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2022	
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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	8.00	1,417.05	0.00	18.00	13,376.95
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
4	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	5.00	126.00	0.00	18.00	743.40
6	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	30.00	750.00	0.00	0.00	22,500.00
7	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	1.00	84.00	0.00	18.00	99.12
8	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**56,439.63**

Rupees : Fifty Six Thousand Four Hundred Thirty Nine and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand 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 Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 25/1/23

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _______________

Date : __/__/____

Purchase Order

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block 307,305,304,303,& lift cladding 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:	MRMLLP	Date:	08.12.22			
Site & Phase :	GMR	Time:	16.00 00			
Unit No./Block No.	G block 307,305,304,303 & F block lift cladding					
Supplier:		Req. No.	208445			
Material required before date:	12.12.22	ID No.	82772			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	CHEM4746-Chemical-Araldite---450gms-Nos	20	0	20		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	8	0	8		
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 95385	40	0	40		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	40	0	40		
5	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5	0	5		
6	CHEM9511-Chemicals-Stone Slab Adhesive---20Kgs-Bag	30	0	30		
7	PAIN9331-Paints -Black Oxide--Asian-1Kg -Bags	1	0	1		
8	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags	1	0	1		
9						
10						
Remarks:	Towards G block 307,305,304,303 & lift cladding work purpose					
	Engineer	Project Manager		Purchase		
Prepared By:	Nagendar	Ram prasad				
Approved By:						
Sign & Date:	08.12.22	09 DEC 2022				

APPROVED
21 JAN 2023
P. VENK... MANAGER PURCHASE