PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2023	Prepared by	Venkatesh	Serial no.	14024
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/01/23	PO/WO No.	96346	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28476	28/01/23	18,113/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,113/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116802	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:			18,113
Amount E – PO / WO value:			18,113
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	06/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		02 FEB 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28476
Modi Reality Mallapur LLP	Invoice Date.	28-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96346
	PO Date.	21-01-2023
	Req ID	83615
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-01-2023
	Loc Req No	208777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	50	307.00	15,350.00	18	2,763.00
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,350.00	2,763.00
	1,381.50	1,381.50	Total Invoice Amount	18,113.00	

Rupees : Eighteen Thousand One Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 104 905 Date: 28/1/23 Sign: R.R. DIST.

Purchase Order

 21-01-2023 12:14:34 PM

96346
10.01.23 4:03:11

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**	96346	208777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	50.00	307.00	0.00	18.00	18,113.00
					Total Order Value . . .	**18,113.00**

Rupees : Eighteen Thousand One Hundred Thirteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block flats painting 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerd 21/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	20.01.2023			
Site & Phase :	GMR	Time:	17.00.00			
Unit No./Block No.	G block					
Supplier:		Req. No.	208777			
Material required before date:	24.01.23	ID No.	83615			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags 96346	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Supply to G. Vivek kumar, G block painter					
	Towards G block flats painting works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar-7674962386	Ram prasad		21 JAN 2023		
Approved By:		for G. Ram				
Sign & Date:	20.01.23	20 JAN 2023				

APPROVED BY
M. RAM PRASAD (G.M.)

APPROVED
P. VENKATESHWARLU
MANAGER

DELIVERY CHALLAN

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.	24309
Modi Reality Mallapur LLP		DC Date.	28-01-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96346
		PO Date.	21-01-2023
		Req ID	83615
GSTIN :	36AAEFM1459R1ZP	Req Date	20-01-2023
		Loc Req No	208777

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	50
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11122 Dt 28/1/23
MRN NO 116802 Dt 30/1/23
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86305
Date: 30/1/23
Sign:
R.R. DIST.