PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2023	Prepared by	Venkatesh	Serial no.	**14029**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/01/2023	PO/WO No.	96446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28474	28/01/2023	2,499/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2499/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116808	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:	2,499
Amount E – PO / WO value:	2,499
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	06/02/2023
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

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.	28474
Modi Reality Mallapur LLP	Invoice Date.	28-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96446
	PO Date.	25-01-2023
	Req ID	83691
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-01-2023
	Loc Req No	208802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	539500 - PAEN-Paints - Enamel-Black -Asian	32091010	1	974.00	974.00	18	175.32
2	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	6	190.67	1,144.02	18	205.92
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IGST	CGST	SGST	Total Taxable Amount	2,118.02	381.24
	190.62	190.62	Total Invoice Amount	2,499.26	

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10463
Date: 28/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-01-2023 2:01:59 PM C

96446
10.01.23 4:03:12

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**	96446	208802
	Doc Date	25-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2023	
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	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	1.00	974.00	0.00	18.00	1,149.32
2	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	6.00	190.67	0.00	18.00	1,349.94
				Total Order Value . . .		**2,499.26**

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
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 terrace down commer and water lining for F & G block work purpose.
Completion Date	NA
Measurment	NA
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 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:	24-01-2023			
Site & Phase :	GMR	Time:	4:00			
Unit No./Block No.						
Supplier:		Req. No.	208802			
Material required before date:	URGENT	ID No.	83691			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	40	0	40		
2	STEL3746-Steel-MS Flange-Table E--80DmmX4Holes-Nos	18	0	18		
3	STEL9628-Steel-MS Round Pipe B class-6mtrs--100mm-Nos	10	0	10		
4	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos	15	0	15		
5	STEL4462-Steel-MS Round Pipe B class-6mtrs--75mm-Nos	20	0	20		
6	STEL5103-Steel-MS Elbow---75mm-Nos	10	0	10		
7	PAIN7371-Paints-Enamel-Blue color--4Ltrs-Can	1	0	1		
8	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can ✓ 96446	1	0	1		
9	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can ✓	6	0	6		
10	PAIN7452-Paints-Brush---75mm-Nos	5	0	5		
Remarks:	club house terrace down commer and water lineing for f&g block work purpose at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali 9652492010	ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
24 JAN 2023
M. RAJ PRASAD (G.M.R.)

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.	24307
Modi Reality Mallapur LLP	DC Date.	28-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96446
	PO Date.	25-01-2023
	Req ID	83691
	Req Date	24-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208802

	Description of Goods	HSN/SAC	Qty
1	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	32091010	1
2	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1126 Dt. 28/1/23
MRN No 116808 Dt. 30/1/23
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86299
Date: 30/1/23
Sign:
R.R. DIST.

DELIVERY CHALLAN