PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2023	Prepared by	Venkatesh	Serial no.	14018
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	24/01/2023	PO/WO No.	96411	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28492	28/01/2023	6,572/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,572/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116768 — 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:	6,572
Amount E – PO / WO value:	6,572
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:		Veerl			
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		
Modi Reality Mallapur LLP	Invoice No.	28492
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-01-2023
	PO No.	96411
	PO Date.	24-01-2023
	Req ID	83674
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-01-2023
	Loc Req No	208793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	6	126.00	756.00	18	136.08
2	639400 - CONS-Consumables - Toilet	84807900	4	87.00	348.00	18	62.64
3	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	186.00	1,116.00	18	200.88
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	10	52.00	520.00	18	93.60
5	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	30	16.75	502.50	5	25.12
6	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
7	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00
8	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
9	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	42.00	504.00	18	90.72
10	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,810.70	761.54
	380.77	380.77	Total Invoice Amount	6,572.24	

Rupees : Six Thousand Five Hundred Seventy Two and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10492 Date: 28/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-01-2023 10:52:56 AM

96411
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96411	208793
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	23-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6.00	126.00	0.00	18.00	892.08
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	4.00	87.00	0.00	18.00	410.64
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	186.00	0.00	18.00	1,316.88
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	10.00	52.00	0.00	18.00	613.60
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	30.00	16.75	0.00	5.00	527.63
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
7	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
8	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
9	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	42.00	0.00	18.00	594.72
10	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
					Total Order Value . . .	**6,572.24**

Rupees : Six Thousand Five Hundred Seventy Two and Paise Twenty 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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : Veent

Name : ______

Date : __/__/____

Purchase Order

 24-01-2023 10:52:56 AM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site & sales 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

Veer

Name : ______________________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	23 01 2023			
Site & Phase :	GMR	Time:	10 52			
Unit No /Block No.	Site & sales office					
Supplier:		Req. No	208743			
Material required before date:	25-01-2023	ID No.	83614			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1056-Consumables-Mopping Sitck----Nos	6	0	6		
2	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	4	0	4		
3	CONS1624-Consumables-Handwash liquid----Nos	6	0	6		
4	CONS7608-Consumables-Phenyl---1 Ltr-Nos	10	0	10		
5	CONS6196-Consumables-Cleaning Cloth----Nos	30	0	30		
6	CONS6564-Consumables-Bombay Brooms Big ----Nos	10	0	10		
7	CONS9459-Consumables-Coconut Brooms----Nos	20	0	20		
8	CONS9748-Consumables-Detergent --Vim --Nos	6	0	6		
9	CONS6689-Consumables-Water Bottles---1 Ltr-Nos	12	0	12		
10	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	6	0	6		
Remarks:	Towards site & sales office requiment purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Janaki	M.Ramprasad				
Approved By:						
Sign & Date:	23-01-2023					

96411

APPROVED
24 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

23 JAN 2023

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		
Modi Reality Mallapur LLP	DC No.	24325
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-01-2023
	PO No.	96411
	PO Date.	24-01-2023
	Req ID	83674
GSTIN : 36AAEFM1459R1ZP	Req Date	23-01-2023
	Loc Req No	208793

	Description of Goods	HSN/SAC	Qty
1	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	6
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	4
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	10
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	30
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
7	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
8	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
9	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
10	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1142 Dt. 28/1/23
MRN No 116268 Dt. 30/1/23
Received By... Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8631
Date: 30/1/2
Sign: ...
R.R. DIST.