PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2022	Prepared by	Venkatesh	Serial no.	**14326**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	06/02/23	PO/WO No.	96888	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	286153	07/02/22	3,728/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,728/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117166	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:	3,728
Amount E – PO / WO value:	3,728
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		08 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.	28653
Modi Reality Mallapur LLP		Invoice Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96838
		PO Date.	06-02-2023
		Req ID	84055
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	04-02-2023
		Loc Req No	208890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	585900 - SACP-Sanitary-CP - SS Sink--Frankc -	12040010	1	3160.00	3,160.00	18	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,160.00		568.80
	284.40	284.40	Total Invoice Amount	3,728.80		

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 60343 Date: 7/2/23 Sign:

Purchase Order

 07-02-2023 12:26:15 PM

96838
28.01.23 12:54:54

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**	96838	208890
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
					Total Order Value . . .	**3,728.80**

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of paryware brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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 by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no B-block 312,407,507,58,510 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 delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	04-02-2023			
Site & Phase :	GMR	Time:	15:58			
Unit No./Block No.	B-106,108,302					
Supplier:		Req. No.	208890			
Material required before date:	urgent	ID No.	84055			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary CP-SS Sink with Drain Board--Nirali-915X460mm-Nos	2	0	1		
2	SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos	1	0	1		
3	96838					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards B Block flat no-106,108,302 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sreekanth	ram prasad		06 FEB 2023		
Approved By:		04 FEB 2023				
Sign & Date:	04.02.23					

14:49

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.	24480
Modi Reality Mallapur LLP	DC Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96838
	PO Date.	06-02-2023
	Req ID	84055
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2023
	Loc Req No	208890

	Description of Goods	HSN/SAC	Qty
1	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	1
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11262 Dt 09/2/23
MRN NO 117166 Dt 08/2/23
Received By Amit Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86528
Date: 8/2/23
Sign: