PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-02-23	Prepared by	Venkatesh	Serial no.	**14373**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	3-02-23	PO/WO No.	96737	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28650	7-02-23	1,632/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,632/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117181	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:	1,632/-
Amount E – PO / WO value:	1,632/-
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	13-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:					
Date		10 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.	28650
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-02-2023
	PO No.	96737
	PO Date.	03-02-2023
	Req ID	83960
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-02-2023
	Loc Req No	208864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	6	84.00	504.00	18	90.72
2	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	4	35.00	140.00	18	25.20
3	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	20	16.75	335.00	5	16.76
4	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,420.00	212.06
	106.03	106.03	Total Invoice Amount	1,632.05	

Rupees : One Thousand Six Hundred Thirty Two and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 10534
Date: 7/8/23
Sign:
R.R. DIST.

Purchase Order

 03-02-2023 4:30:08 PM

96737
28.01.23 12:54:53

py

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**	96737	208864
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2023	
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	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6.00	84.00	0.00	18.00	594.72
2	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	4.00	35.00	0.00	18.00	165.20
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
4	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
					Total Order Value . . .	**1,632.05**

Rupees : One Thousand Six Hundred Thirty Two and Paise Five 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 site and sales office 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

Veeent 03/02/23

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	01-02-2023			
Site & Phase :	GMR	Time:	5:11			
Unit No./Block No.	Site /sales office purpose					
Supplier:		Req. No.	208864			
Material required before date:	03-02-2023	ID No.	83960			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS8873-Consumables-Colin 500 ml----Nos	6	0	6		
2	CONS7245-Consumables-Dust Pan-PVC---Nos 96137	4	0	4		
3	CONS8187-Consumables-Mopping cloth----Nos	20	0	20		
4	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	5	0	5		
5						
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10						
Remarks:	Towards site and sales office work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki	Ramprasad		03 FEB 2023		
Approved By:						
Sign & Date:						

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		
Modi Reality Mallapur LLP	DC No.	24477
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-02-2023
	PO No.	96737
	PO Date.	03-02-2023
	Req ID	83960
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2023
	Loc Req No	208864

	Description of Goods	HSN/SAC	Qty
1	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	6
2	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	4
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	20
4	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11259 Dt. 07/2/23
MRN No 117181 Dt. 08/2/23
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 66556
Date: 8/2
Sign: