PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	14/02/23	Prepared by	Kalpana	Serial no.	14587
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/02/23	PO/WO No.	96887	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28711	09/02/23	4,460/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,460/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117246	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:	4,460/-
Amount E – PO / WO value:	4,460/-
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	20/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		14 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28711
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-02-2023
	PO No.	96887
	PO Date.	07-02-2023
	Req ID	84081
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-02-2023
	Loc Req No	208898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	945.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10557 Date: 9/2 Sign:

Purchase Order

 07-02-2023 12:26:15 PM

96887
28.01.23 12:54:55

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**	96887	208898
	Doc Date	07-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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 F-Block flat 505 & 501 sanitary work Purpose.
Completion Date	NA
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 sent to HO Office or Purchase site office.Proof of dellvery/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						
Site & Phase :	Gulmohar Residency	Date:	06.02.23				
Unit No /Block No.	F block flat 505 & 501 sanitary work purpose	Time:					
Supplier:							
Material required before date:	Urgent	Req. No.	208898				
		ID No.	84081				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP8102-Sanitary CP-Wash Basin-White---Nos	4	0	4			
2							
3	96887						
4							
5							
6							
7							
8							
9							
10							
Remarks	F block flat 505 & 501 sanitary work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar - 7674962386	Ram prasad					
Approved By:							
Sign & Date:	06.02.23						

APPROVED
07 FEB 2023
P. VENKA[illegible]
MANAGE[illegible]

7 FEB 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.	24534
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-02-2023
	PO No.	96887
	PO Date.	07-02-2023
	Req ID	84081
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2023
	Loc Req No	208898

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1294 Dt 09/2/23
MRN No 17246 Dt 10/02/23
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 8662
Date: 10/2
Sign: