PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15-02-23	Prepared by	S. Jaysudha	Serial no.	**14749**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10-02-23	PO/WO No.	97041	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28778	13-02-23	37,684/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,684/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117384	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:	37,684/-
Amount E – PO / WO value:	37,684/-
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:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k VENKATESHWARLU MANAGER PURCHASE	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.	28778
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-02-2023
	PO No.	97041
	PO Date.	10-02-2023
	Req ID	84191
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-02-2023
	Loc Req No	208930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	4	84.00	336.00	18	60.48
2	585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	10	3160.00	31,600.00	18	5,688.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,936.00	5,748.48
	2,874.24	2,874.24	Total Invoice Amount	37,684.48	

Rupees : Thirty Seven Thousand Six Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10572 Date: 13/2 Sign: R.R. DIST

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-02-2023 12:55:36 PM

97041
08.02.23 3:15:06

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**	97041	208930
	Doc Date	10-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	4.00	84.00	0.00	18.00	396.48
2	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	10.00	3,160.00	0.00	18.00	37,288.00
					Total Order Value . . .	**37,684.48**

Rupees : Thirty Seven Thousand Six Hundred Eighty Four and Paise Fourty Eight 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 Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
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 flats kitchen 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

Name : Veeer 10/02

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	09.02.2023				
Site & Phase :	GMR	Time:	14.00.00				
Unit No./Block No.	F block flats kitchen work purpose						
Supplier:		Req. No.	208930				
Material required before date:	15.02.2023	ID No.	84191				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos	10	0	10			
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	4	0	4			
3	97041						
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10							
Remarks:	F block flats kitchen work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar -7674962386						
Approved By:		APPROVED BY Ram Prasad 09 FEB 2023		10 FEB 2023			
Sign & Date:	09.02.23	M. RAM PRASAD		P. VEN...			

Modi Reality Mallapur LLP | DC Date : 13-02-2023

13:54

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.	24584
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-02-2023
	PO No.	97041
	PO Date.	10-02-2023
	Req ID	84191
GSTIN : 36AAEFM1459R1ZP	Req Date	09-02-2023
	Loc Req No	208930

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	4
2	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11319 Dt 13/2/23
MRN No 117384 Dt. 14/02/23
...ceived By: Amit Sign...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 8674 Date: 14/2 Sign.