PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	Venkatesh	Serial no.	**15264**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRHLLp	Project	GMR	HO received date	
PO/WO date	22-2-23	PO/WO No.	97387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28982	24-2-23	1,800/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117804	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:	1,800/-
Amount E – PO / WO value:	1,800/-
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	6-3-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkt			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	28982
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-02-2023
	PO No.	97387
	PO Date.	22-02-2023
	Req ID	84502
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2023
	Loc Req No	209006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	8	190.67	1,525.36	18	274.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,525.36	274.56
	137.28	137.28	Total Invoice Amount	1,799.92	

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106277 Date: 24/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 11:40:49 AM

97387
08.02.23 3:48:31

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**	97387	209006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	190.67	0.00	18.00	1,799.92
					Total Order Value . . .	**1,799.92**

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Ninty Two 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 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

Veeer

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	21-02-2023			
Site & Phase :	GMR	Time:	15:13			
Unit No./Block No.	misc					
Supplier:		Req. No.	209006			
Material required before date:	urgent	ID No.	84502			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3007-Electrical-CI-Electrode--75X1800mm-Nos	3		3		
2	PLUM2900-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA SS304 230V AC-40mn	3		3		
3	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	8		8		
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos 97816.	16		16		
5	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos 97381.	16		16		
6	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	14		14		
7	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	14		14		
8	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	14		14		
9	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	14		14		
10	PLUM7426-Plumbing-CPVC-Tee--40mm-Nos	14		14		
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan	[illegible]prasad				
Approved By:						
Sign & Date:						

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
21 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	DC No.	24774
Modi Reality Mallapur LLP	DC Date.	24-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97387
	PO Date.	22-02-2023
	Req ID	84502
GSTIN : 36AAEFM1459R1ZP	Req Date	21-02-2023
	Loc Req No	209006

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	8
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11472 Dt. 24/2/23
MRN No 117804 Dt. 25/02/23
Received By... Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87020
Date: 27/2/23
Sign.
R.R. DIST.