PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	15399
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	04/02/23	PO/WO No.	97149	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29146	04/03/23	11,789/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,789/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118138	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:	11,789
Amount E – PO / WO value:	19,648
Amount F – Difference (A – E):	7,859
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	13/03/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		06 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

ORIGINAL INVOICE

#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.	DB - 29146
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	04-03-2023
	PO No.	97149
	PO Date.	14-02-2023
	Req ID	84296
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-02-2023
	Loc Req No	208949

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	30	307.00	9,210.00	28	2,578.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,210.00	2,578.80
	1,289.40	1,289.40	Total Invoice Amount	11,788.80	

Rupees : Eleven Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
No. 106671
Date 9/3/23
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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97149
08.02.23 3:15:07

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	97149	208949
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	50.00	307.00	0.00	28.00	19,648.00
Rupees : Ninteen Thousand Six Hundred Fourty Eight Only.					**Total Order Value . . .**	**19,648.00**

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 2days

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

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-block flats painting 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amt
1.			
2.	28900	21-2-23	7,859/-
3.	29148	04/03/23	11,789
4.			
5.			

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	GMR	Date	13.02.23				
Unit No/Block No	G block flats painting work purpose	Time	17.00.00				
Supplier							
Material required before date	16.02.23	Req. No	208949				
S No	Item	ID No.	84296				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	50	0	50			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	G block flats painting work purpose						
	Supply to G vivek kumar painter						
	Engineer						
Prepared By	Nagendar 7674962386	Project Manager	Purchase		MD		
Approved By		Ram prasad					
Sign & Date	13.02.23		14 FEB 2023				

po.no. 97149

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

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN 36AAEFM1459R1ZP

DC No.	24885
DC Date	04-03-2023
PO No.	97149
PO Date.	14-02-2023
Req ID	84296
Req Date	14-02-2023
Loc Req No	208949

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11552 Dt. 4/3/23
MRN No 118138 Dt. 6/03/23
Received By... Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87207
Date: 6/3/23
Sign.

Authorised Signatory