

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

Date:	12/3/22	Prepared by	Ranya	Serial no.	2057
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/3/22	PO/WO No.	86188	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22543	10/3/22	16,590.80	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				16,590.	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.	104741	Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				16,590	
Amount E - PO / WO value:				21,051.20	
Amount F - Difference (A - E):				4,461	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/3/22			
Remarks: Final Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.	Ranya				
Sign:					
Date	12/3/22				
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.

# 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**

1 of 1 :

<b>Customer Details</b>		Invoice No.	22543
Modi Reality Mallapur LLP		Invoice Date.	10-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	86188
GSTIN : 36AAEFM1459R1ZP		PO Date.	08-03-2022
PAN AAEFM1459R		Req ID	74448
		Req Date	07-03-2022
		Loc Req No	192921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount				16,590.80

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



ORIGINAL INVOICE



## Purchase Order

Page(s) 1 Of 1

08-03-2022 10:47:54



28.02.22 2:52:28

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

<b>Doc No</b>	86188	192921
<b>Doc Date</b>	08-03-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-03-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	20.00	703.00	0.00	18.00	16,590.80
2 7109 - Plumbing - other - Araldite - other - gms	6.00	630.00	0.00	18.00	4,460.40
<b>Total Order Value . . .</b>					<b>21,051.20</b>

Rupees : Twenty One Thousand Fifty One and Paise Twenty Only.

**Terms and Conditions :-**

**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. for C-Block C-501 to C-507 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 sent to HO office or purchase site off

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22545	10/3/22	1,899.20
2.			
3.			
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	Date:	07.03.2022
Site & Phase:	GMR	Time:	17:05
Supplier:		Req. No.:	192921
Material required before date:	10.03.2022	ID No.:	74448

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	20kgs	20	Bags		
2	Aradilite	Std	6	Kgs		
3						
4	86188					
5						
6						
7						
8						
9						
10						

Remarks: Towards C block C-501 to C-507 flats use purpose

Prepared By	B. Nandini	Approved by	Ram Prasad
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY  
07 MAR 2022  
M. PRASAD  
PROJECT MANAGER

APPROVED  
08 MAR 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

# 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**

1 of 1 - 10-03-2022

**Customer Details**

Modi Reality Mallapur LLP

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

DC No. 19279

DC Date. 10-03-2022

PO No. 86188

PO Date. 08-03-2022

Req ID 74448

Req Date 07-03-2022

Loc Req No 192921

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roof Stone Tile Adhesive - 25 - Kgs	3214	20
2			
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Modi Reality Mallapur LLP  
 No. 7878 Dt. 10/3/22  
 No. 10441 Dt. 10/3/22  
 Signature: [Signature] Date: 10/3/22

for Summit Sales LLP

[Signature]

Authorized signatory

Subject to Hyderabad Jurisdiction

