E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	Ramy	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	31/01/22	PO/WO No.	84995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22616	14/3/22	20738.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,738.50
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	104896	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:			20,738.50
Amount E – PO / WO value:			20,738.50
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	21/03/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	16 MAR 2022			
Date	15/3/22				
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.

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.	22616
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-03-2022
	PO No.	84995
	PO Date.	31-01-2022
	Req ID	73403
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-01-2022
	Loc Req No	192747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	25	703.00	17,575.00	18	3,163.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,575.00	3,163.50
	1,581.75	1,581.75	Total Invoice Amount	20,738.50	

Rupees : Twenty Thousand Seven Hundred Thirty Eight and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92255 Date: 14/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84995
08.01.22 12:01:50

 31-01-2022 13:58:36

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**	84995	192747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	25.00	703.00	0.00	18.00	20,738.50
			Total Order Value . . .			**20,738.50**

Rupees : Twenty Thousand Seven Hundred Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 D-Block 1st floor Granite laying & fixing work purpose
Completion Date	Nil
Measurment	nill
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

Name : 31/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	192747
Material required before date: Urgent		ID No.	73403

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Stone Tile Adhesive (code - T03)	25 Kgs	25	Bags		
2.						
3.	84995					
4.						
5.	APPROVED					
6.						
7.	31 JAN 2022					
8.						
9.	MINISH PARIKH MANAGER PROCUREMENT					
10.						

Remarks: For D-Block 1st floor Granite laying & Fixing work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

29 JAN 2022

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.	19331
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	14-03-2022
	PO No.	84995
	PO Date	31-01-2022
	Req ID	73403
GSTIN : 36AAEFM1459R1ZP	Req Date	29-01-2022
	Loc Req No	192747

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	25
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MODI REALTY MALLAPUR LLP

No 79078 Dt. 14/3/22

No 104896 Dt. 15/3/22

By 14/3/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78550
Date: 16/3
Sign:

Subject to Hyderabad Jurisdiction