PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/22	Prepared by	Vanajakshi	Serial no.	- 0 - 2245
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GCMR	HO received date	
PO/WO date	8/03/22	PO/WO No.	86188	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22652	17/3/22	4,460.41/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,460.41/-

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

MRN nos	104998	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:	4,460.41/-
Amount E – PO / WO value:	21,051-20
Amount F – Difference (A – E):	16,591/-

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	28/03/22
Remarks	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.	Vanajakshi				
Sign:	Vy				
Date	19/3/22				
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

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.	22652
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-03-2022
	PO No.	86188
	PO Date.	08-03-2022
	Req ID	74448
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-03-2022
	Loc Req No	192921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	630.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoicc Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

92332
12/3

Subject to Hyderabad Jurisdiction

Authorised signatory

08-03-2022 10:47:54

Purchase Order

86188

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

Doc No	86188	192921
Doc Date	~~08-03-2022~~	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff 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

Rupees : Twenty One Thousand Fifty One and Paise Twenty Only. **Total Order Value . . .** **21,051.20**

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
Penality 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	1,699.20
2.	22652	17/3/22	4,460.4
3.			
4.			
5.			

Blnc Amount : 16,591/-

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. [illegible] PRASAD
PROJECT MANAGER

APPROVED
08 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No.	19358
DC Date	17-03-2022
PO No.	86188
PO Date	08-03-2022
Req ID	74448
Req Date	07-03-2022
Loc Req No.	192921

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
INWARD
No: 78555
Date: 19/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

7929 Dt. 17/3/22
104998 Dt. 19/3/22
Ruma 19/3/22