(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	Monica	Serial no.	2353
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	9/3/22	PO/WO No.	86271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22721	22/3/22	5,152/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105196	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:			5,152/-
Amount E – PO / WO value:			5,152/-
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	28/3/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	23/3/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22721
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-03-2022
	PO No.	86271
	PO Date.	09-03-2022
	Req ID	74479
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-03-2022
	Loc Req No	192934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,600.00	552.00
	276.00	276.00	Total Invoice Amount	5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 92472
Date: 22/3
Sgn:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-03-2022 11:55:33 AM

86271
28.02.22 2:52:29

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	86271	192934
Doc Date	09-03-2022	
Quote No	NIL	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**5,152.00**

Rupees : Five Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for labour quarters lights fixing purpose at C, F, D blocks .
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 office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.03.22
Site & Phase:	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192934
Material required before date:	10.03.22	ID No.	74479

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights(LED)	4'	10	NO'S		
2	Tube lights(LED)	2'	10	NO'S	86271	
3.	15Amps power box(anchor)	Std	30	NO'S		
4.	Wooden folding box	10"x12"	10	NO'S	38294	
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For labour quoters and lighting work purpose at C,F ,D blocks purpose at GMR site

Prepared By	A.Janaki	Approved by	
Sign.& Date	08.03.22	Sign. & Date	

Note:

APPROVED
08 MAR 2022
PROJECT MANAGER

APPROVED
14 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

1 of 1 : 22 03 2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19427
DC Date.	22-03-2022
PO No.	86271
PO Date.	09-03-2022
Req ID	74479
Req Date	08-03-2022
Loc Req No	192934

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 7952 Dt. 22/03/22
GRN No 105196 Dt. 23/3/22
Received By Kumar Sign 22/03/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78685
Date: 23/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction