(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/04/22	Prepared by	Vanajakshi	Serial no.	2903
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMP	HO received date	
PO/WO date	11/04/22	PO/WO No.	87260	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23046	12/04/22	8,640.01/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,640.01/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106055 — 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:	8,640.01/-
Amount E – PO / WO value:	8,640.01/-
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	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	13/04/22				
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.	23046
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-04-2022
	PO No.	87260
	PO Date.	11-04-2022
	Req ID	75456
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-04-2022
	Loc Req No	193053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	231.00	2,310.00	12	277.20
2	7560 - Stationery - other - Pen - NA - nos Blue-25 Red-10	9608	35	3.50	122.50	18	22.04
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	20	6.00	120.00	18	21.60
4	7544 - Stationery - other - Marker - NA - nos Black	9608	15	16.00	240.00	18	43.20
5	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
6	7558 - Stationery - other - Ink Catridge - NA - nos		4	700.00	2,800.00	18	504.00
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
8	4108 - Consumables - Water Bottle - NA - Nos 1ltrs		6	52.00	312.00	18	56.16
9	6100 - Miscellaneous - Plastic Cards - Others - nos		200	5.50	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,439.50		1,200.50
	600.25	600.25	Total Invoice Amount	8,640.01		

Rupees : Eight Thousand Six Hundred Fourty and Paise One Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 93242 Date: 12/4 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-04-2022 11:34:00

87260
04.04.22 1:33:43

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	87260	193053
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	11-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	231.00	0.00	12.00	2,587.20
2	7560 - Stationery - other - Pen - NA - nos *Blue-25 Red-10*	35.00	3.50	0.00	18.00	144.55
3	7594 - Stationery - other - Stapler pin - other - boxes *small*	20.00	6.00	0.00	18.00	141.60
4	7544 - Stationery - other - Marker - NA - nos *Black*	15.00	16.00	0.00	18.00	283.20
5	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	18.00	265.50
6	7558 - Stationery - other - Ink Catridge - NA - nos	4.00	700.00	0.00	18.00	3,304.00
7	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
8	4108 - Consumables - Water Bottle - NA - Nos *1ltrs*	6.00	52.00	0.00	18.00	368.16
9	6100 - Miscellaneous - Plastic Cards - Others - nos	200.00	5.50	0.00	18.00	1,298.00
					Total Order Value . . .	**8,640.01**

Rupees : Eight Thousand Six Hundred Fourty and Paise One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

12/04/2022

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Date : __/__/____

Purchase Order

 12-04-2022 11:34:00 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
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 Realty Mallapur LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:		09.04.22	
Site & Phase :	GULMOHAR RESIDENCY	Time:		11:00	
Supplier		Req. No.		193053	
Material required before date:	11.04.22	ID No.		75456	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Key cards		200	No's		
2.	A4 sheets		10	Bundles		
3.	Blue pens		25	No's		
4.	Red pens		15	No's		
5.	Stapler pins (small)		25	Boxes		
6.	Permanent marker black		15	No's		
7.	Pigment ink-774 87260		4	No's		
8.	Scribbling pads		15	No's		
9.	Whitener		10	No's		
10.	Water bottles		6	No's		

Remarks: For site & sales office work purpose at GMR site .

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	09.04.22	Sign. & Date	

Note:

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 APR 2022
M. RAM PRASAD
PROJECT MANAGER

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.	19709
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	12-04-2022
	PO No.	87260
	PO Date	11-04-2022
	Req ID	75456
	Req Date	09-04-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193053

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	35
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	20
4	7544 - Stationery - other - Marker - NA - nos	9608	15
5	7584 - Stationery - other - Scribbling Pads - other - nos		15
6	7558 - Stationery - other - Ink Catridge - NA - nos		4
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
8	4108 - Consumables - Water Bottle - NA - Nos		6
9	6100 - Miseellaneous - Plastie Cards - Others - nos		200
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MODI REALTY MALLAPUR LL
Inward No 8111 Dt 12/4/22
GRN No 106055 Dt 13/04/22
Received By Jona Sign 12/4/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79/20
Date: 14/4
Sign: