PURCHASE DIVISION
Advice for approval for credit to supplier

3100

Date:	14/04/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	29/3/22	PO/WO No.	86850	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22922	01/04/22	10,846/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,846/-

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

MRN nos.:	105653	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:	10,846/-
Amount E – PO / WO value:	10,846/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22922
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-04-2022
	PO No.	86850
	PO Date.	29-03-2022
	Req ID	75091
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-03-2022
	Loc Req No	193015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos flood light (D913065) 30wats	9405	4	1376.00	5,504.00	12	660.48
2	4746 - Electrical - other - LED Lights - NA - nos flood light (D915065) 50wats	9405	2	2090.00	4,180.00	12	501.60
3							
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IGST	CGST	SGST				
			Total Taxable Amount	9,684.00		1,162.08
	581.04	581.04	Total Invoice Amount	10,846.08		

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9192 Date: 1/4/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-03-2022 12:42:09 PM

86850
16.03.22 2:13:36

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**	86850	193015
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *flood light (D913065) 30wats*	4.00	1,376.00	0.00	12.00	6,164.48
2	4746 - Electrical - other - LED Lights - NA - nos *flood light (D915065) 50wats*	2.00	2,090.00	0.00	12.00	4,681.60
				Total Order Value . . .		**10,846.08**

Rupees : Ten Thousand Eight Hundred Fourty Six and Paise Eight 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	NI
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 B-block west side compound wall work 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 office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	193015
Material required before date: 31.03.22		ID No.	75091

No	Description	Size	Quantity	Units	Inward No	Date
1.	LED flood light(D913065)	30wats 1275	4	No's		
2.	LED flood light(D915065)	50wats	2	No's		
3.						
4.		86850				
5.						
6.						
7.						
8.						
9.						
10.	GF					

Remarks: For B-block west side compound wall work purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	29.03.22	Sign. & Date	

Note:

29 MAR 2022

SAD
NAGER
PR

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 01-04-2022

Customer Details		
Modi Reality Mallapur LLP	DC No	19589
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	01-04-2022
	PO No	86850
	PO Date	29-03-2022
	Req ID	75091
	Req Date	29-03-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193015

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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MODI REALTY MALLAPUR LLP

No 8040 Dt 01/4/22

105653 Dt 04/04/22

Jomar 01/4/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79045 Date: 8/4 Sign: