PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Kavitha	Serial no.	4052
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	5/5/22	PO/WO No.	87983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23509	09/5/22	3,194/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,194/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107029	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:	3,194/-
Amount E – PO / WO value:	3,194/-
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	23/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	12/5/22				
Date					
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	Invoice No.	23509
Modi Reality Mallapur LLP	Invoice Date:	09-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87983
	PO Date.	05-05-2022
	Req ID	76149
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-05-2022
	Loc Req No	193152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	52.00	416.00	18	74.88
3	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
4	4040 - Consumables - Mopping Cloth - NA - nos White-20 Yellow-20	6307	40	15.75	630.00	5	31.50
5	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,776.00	417.78
	208.89	208.89	Total Invoice Amount	3,193.78	

Rupees : Three Thousand One Hundred Ninty Three and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 94196 Date: 9/5 Sign.

Purchase Order

 06-05-2022 12:06:47

87983
20.04.22 3:26:44

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	87983	193152
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
2	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	52.00	0.00	18.00	490.88
3	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
4	4040 - Consumables - Mopping Cloth - NA - nos *White-20 Yellow-20*	40.00	15.75	0.00	5.00	661.50
5	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
					Total Order Value . . .	**3,193.78**

Rupees : Three Thousand One Hundred Ninty Three and Paise Seventy Eight 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above material site & sales office 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 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:		04.05.22	
Site & Phase :	GULMOHAR RESIDENCY		Time:		11:00	
Supplier			Req. No.		193152	
Material required before date:	06.05.22		ID No		76149	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Buckets (white) with mug	Std	05	No's		
2	Phinoil		10	No's		
3.	Vim bar		05	No's		
4.	White cloths		20	No's		
5.	Yellow cloth 87983		20	No's		
6.	Colin		05	No's		
7.						
8.						
9.						
10.						

Remarks: For site and sales office cleanig work purpose at GMR site .

Prepared By	Basaveshwari	Approved by	Ram prasad
Sign.& Date	04.05.22	Sign. & Date	

Note:

APPROVED
06 MAY 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	20080
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-05-2022
	PO No.	87983
	PO Date.	05-05-2022
	Req ID	76149
GSTIN : 36AAEFM1459R1ZP	Req Date	04-05-2022
	Loc Req No	193152

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
3	4065 - Consumables - Vim bar - NA - nos	3405	3
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
5	4014 - Consumables - Colin - 500ml - nos	3402	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79766
Date: 12/5
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8305 Dt. 09/05/22
GRN No 107029 Dt. 10/05/22
Received By Moses Sign