PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Kavitha	Serial no.	4182
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	06/05/22	PO/WO No.	88011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23485	7/05/22	2,750/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2750/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106979	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:	2750/-
Amount E – PO / WO value:	2750/-
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:	15/05/22				
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.

TAXINVOICE

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	Invoice No.	23485
Modi Reality Mallapur LLP	Invoice Date.	07-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88011
	PO Date.	06-05-2022
	Req ID	76175
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-05-2022
	Loc Req No	193155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1165.50	2,331.00	18	419.58
	2 x 4 (Grey colour door mat)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,331.00		419.58
	209.79	209.79	Total Invoice Amount	2,750.58		

Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 94148 Date: 7/4 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-05-2022 12:37:46

88011
27.04.22 12:24:11

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	88011	193155
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos *2 x 4 (Grey colour door mat)*	2.00	1,165.50	0.00	18.00	2,750.58
			Total Order Value . . .		**2,750.58**

Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	As per give model name " Duro Soft" Grey colour
Payment Terms	After Delivery & Production of Bills
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 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	Included by us.
Warranty	5 years limited warranty. (Max 20% wear & tear, color lifetime.)
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier will give width of 4', the standerd width.

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.	193155
Material required before date:	07.05.22	ID No.	76175

No	Description	Size	Quantity	Units	Inward No	Date
1.	Floor Mat	2'x3'	2	No's		
2.						
3.						
4.	88011					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For security kiosk work purpose at GMR site .

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

Note:

Nagendar

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

1 of 1 07-05-2022

Transporter Copy

Details

Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	20070
DC Date.	07-05-2022
PO No	88011
PO Date.	06-05-2022
Req ID	76175
Req Date	04-05-2022
Loc Req No	193155

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2

MODI REALTY MALLAPUR LLP
8299 Dt 7/05/22
106979 Dt 9/05/22
7/5/22

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79873
Date: 16/5

Subject to Hyderabad Jurisdiction