PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	16/5/22	Prepared by	Kavitha	Serial no.	4196
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	28/4/22	PO/WO No.	87799	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23390	30/4/22	51040/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51040/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106103	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:	5040/-
Amount E – PO / WO value:	101304/-
Amount F – Difference (A – E):	5264/-
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: — Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	16/5/22				
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

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.	23390
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-04-2022
	PO No.	87799
	PO Date.	28-04-2022
	Req ID	75969
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-04-2022
	Loc Req No	193129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,500.00		540.00
	270.00	270.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No: 92933 Date: 30/4 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 29-04-2022 3:31:57 PM

87799
20.04.22 3:07:38

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	87799	193129
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
		Total Order Value . . .			**10,304.00**

Rupees : Ten Thousand Three Hundred Four 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 B and A block celler and labour quarters lighting 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.

23390 30/4/22 5040

Bal - 5264

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 30/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	193129
Material required before date:	30.04.22	ID No.	75969

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights (D532065)	4'.	20	No's		
2.	Tube lights (D531065)	2'	20	No's		
3.						
4.						
5.						
6.	87799					
7.						
8.						
9.						
10.						

Remarks: For B&A-block cellar and labour quoters lighting work purpose at GMR site .

Prepared By	Sai kumar	Approved by	Ram prasad
Sign.& Date	27.4.22	Sign. & Date	

Note:

30 APR 2022

APPROVED BY
27 APR 2022
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

[illegible] & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

[illegible] Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN 36AAFFM1459R1ZP

DC No	19980
DC Date	30-04-2022
PO No	87799
PO Date	28-04-2022
Req ID	75969
Req Date	27-04-2022
Loc Req No	193129

	Description of Goods	HSN/SAC	Qty
1	46[illegible]2 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2			
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5			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79888
Date: 16/5
Sign:
R.R. DIST.

8255 30/04/22
10670301 2/05/22
[illegible] 30/04/22