

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/22		Prepared by	Deepa	Serial no.	5117
Supplier name		SSKHP				HO inward no.	
Firm/Company		MRMLHP		Project	GMR	HO received date	
PO/WO date		9/6/22		PO/WO No.	89087	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	24107	11/6/22	4919.90	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						4919.90	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108460			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:						4919.90	
Amount E – PO / WO value:						7950.73	
Amount F – Difference (A – E):						3030.83	
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				20/6/22			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	15/6/22						
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.

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

1 of 1 :

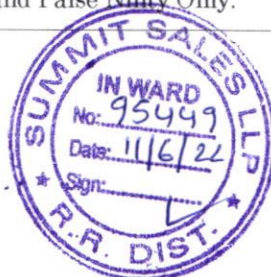
Customer Details				Invoice No.		24107	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Four Thousand Nine Hundred Nineteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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10-06-2022 12:13:48



89087

07.06.22 12:13:53

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	89087	193294
Doc Date	09-06-2022	
Quote No	nil	
Quote Date	06-06-2022	
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	20.00	3.50	0.00	18.00	82.60
3 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
4 4066 - Consumables - Water bottle - NA - nos 1liter	12.00	55.00	0.00	18.00	778.80
5 4108 - Consumables - Water Bottle - NA - Nos	6.00	193.00	0.00	18.00	1,366.44
6 7544 - Stationery - other - Marker - NA - nos black	10.00	16.00	0.00	18.00	188.80
7 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	18.00	177.00
8 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
9 7560 - Stationery - other - Pen - NA - nos black	10.00	3.50	0.00	18.00	41.30
10 3516 - Computers and Peripherals - Mouse - NA - nos	5.00	304.50	0.00	18.00	1,796.55
11 7594 - Stationery - other - Stapler pin - other - boxes small	10.00	6.00	0.00	18.00	70.80
Total Order Value . . .					7,950.73

Rupees : Seven Thousand Nine Hundred Fifty and Paise Seventy Three 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

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-06-2022 12:13:48

Original / Office Copy / Purchase Div.Copy

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 order for site and sales office purpose at GMR site.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name

Requisition Form

Site & Phase

MODIRFALTY MALLAPUR LLP

Date:

06.06.22

Supplier

GUL MOHAR RESIDENCY

Time:

12:00

Material required before date

08.06.22

Req. No.

193294

ID No.

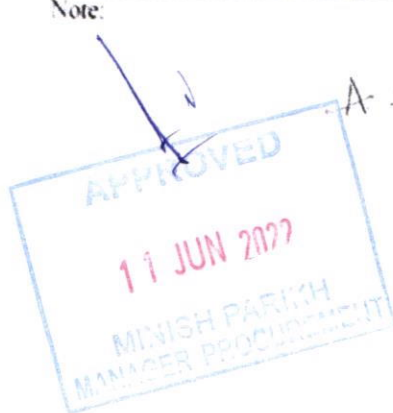
77053

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 sheets	std	10	Bundles		
2	Blue pens	std	30 ²⁰	No's		
3	penciles	std	10 ¹	No's		
4	Water bottles	1 ltr	12 ✓	No's		
5	Water bottles	20 ltrs	6 ✓	No's		
6	Marker (balck)	std	10	No's		
7	Scribling pads	std	10	No's		
8	Measuring tapes ^{5m}	std	6	No's		
9	Back pens	std	10	No's		
10	lap top mouse	std	05	No's		
11	Stapler pins (small)	std	10	boxes		

Remarks: For site and sales office Purpose at GMR Site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign. & Date	06.06.22	Sign. & Date	24.02.22

Note:



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 11-06-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20585
 DC Date. 11-06-2022
 PO No. 89087
 PO Date. 09-06-2022
 Req ID 77053
 Req Date 06-06-2022
 Loc Req No 193294

Description of Goods

HSN/SAC

Qty

1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1
4	4108 - Consumables - Water Bottle - NA - Nos		4
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7584 - Stationery - other - Scribbling Pads - other - nos		10
7	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
8	7560 - Stationery - other - Pen - NA - nos	9608	10
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	10

Subject to Hyderabad Jurisdiction



INWARD
 MODI REALTY MALLAPUR LLP
 No. 8564
 Date: 13/06/22
 108460
 11/6/22

for Summit Sales LLP

Authorized signatory