

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/06/22		Prepared by		Vandatshi		Serial no.		5124	
Supplier name		scup						HO inward no.			
Firm/Company		mfmup		Project		Gum R		HO received date			
PO/WO date		28/04/22		PO/WO No.		87799		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	23566			10/05/22			5,264/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,264/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107084					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:								5,264/-			
Amount E – PO / WO value:								10,304/-			
Amount F – Difference (A – E):								5,040/-			
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				20/06/22							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vandatshi									
Sign:		[Signature]									
Date		16/06/22									
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.

0577 22

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.		23566			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-05-2022			
				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	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	20	235.00	4,700.00	12	564.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,700.00	564.00
		282.00		282.00		Total Invoice Amount		5,264.00	
Rupees : Five Thousand Two Hundred Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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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. NEft to NFO Railway Over Bridge

Phone: Contact: Security _____, Admin 9502211011

Penalty 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. 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
23566 10/05/22 5,264/-

Bal - 5264

For **Modi Reality Mallapur LLP**

Authorised Signatory

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.						
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:

APPROVED
27 APR 2022
R. Prasad

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 : 10-05-2022

Customer Details

Modi Reality Mallapur LLP

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

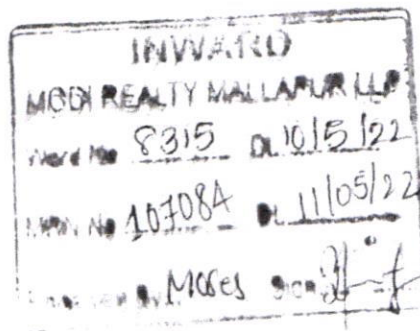
GSTIN : 36AAEFM1459R1ZP

DC No.	20126
DC Date.	10-05-2022
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory