PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Deepa	Serial no.	5388
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/6/22	PO/WO No.	89178	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24163	16/6/22	1,61,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,61,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108638		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:				1,161,600/-
Amount E – PO / WO value:				1,61,600/-
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	27/6/22			
Remarks:	final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	APPROVED [signature]			
Date	22/6/22	22 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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			
Modi Reality Mallapur LLP		Invoice No.	24163
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	16-06-2022
		PO No.	89178
		PO Date.	14-06-2022
		Req ID	77232
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	13-06-2022
		Loc Req No	193326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	252.50	126,250.00	28	35,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126,250.00	35,350.00
	17,675.00	17,675.00	Total Invoice Amount	161,600.00	

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 95600
Date: 16/6/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

14-06-2022 1:46:06 PM

89178
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	**Doc No**	89178	193326
	Doc Date	14-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	252.50	0.00	28.00	161,600.00
					Total Order Value . . .	**161,600.00**

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.

Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 89177.

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 14/06/22

Contact : -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: Modi reality mallapur

Site & Phase : Gulmohar residency

Supplier:

Material required before date: urgent

Date: 13.06.22

Time: 11:00

Req. No. 193326

ID No. 77232

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT9218-Cement-PPC---50kg-Bags	500	0	500		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 89178.

Remarks: For site work purpose at GMR site.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Basaveshwari			
Approved By:	Ramprasad			
Sign & Date:	13.06.22			

APPROVED BY
M. RAM PRASAD (G.M.R.)

APPROVED BY
13 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
14 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	20623
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	16-06-2022
	PO No.	89178
	PO Date.	14-06-2022
	Req ID	77232
GSTIN : 36AAEFM1459R1ZP	Req Date	13-06-2022
	Loc Req No	193326

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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SUMMIT SALES LLP
IN WARD
No: 80710
Date: 22/6/22
Sign:
R.R. DIST.

MODI REALTY M... UR LLP
Inward No 8583 15/06/22
MRN No 108638 Dt. 20/06/22
Received By ... Sign..... 18/06/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory