PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/22	Prepared by	Deepa	Serial no.	6426
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/7/22	PO/WO No.	90055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24619	16/7/22	1721.78	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,721.78
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109666	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:	1,721.78
Amount E – PO / WO value:	1,721.78
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	25/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/7/22				
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.

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.	24679
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-07-2022
	PO No.	90055
	PO Date.	15-07-2022
	Req ID	77997
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-07-2022
	Loc Req No	193466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	88.20	529.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.75	100.50	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	126.00	756.00	18	136.08
5							
6							
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IGST	CGST	SGST	Total Taxable Amount	1,585.70		136.08
	68.04	68.04	Total Invoice Amount	1,721.78		

Rupees : One Thousand Seven Hundred Twenty One and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 96669
Date: 16/7
Sign:

 15-07-2022 13:20:31

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

90055
14.07.22 12:47:26

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	90055	193466
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
2	4003 - Consumables - Bombay Broom - Big - nos	6.00	88.20	0.00	0.00	529.20
3	4009 - Consumables - Coconut Broom - other - nos	6.00	16.75	0.00	0.00	100.50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	126.00	0.00	18.00	892.08

Rupees : One Thousand Seven Hundred Twenty One and Paise Seventy Eight Only. **Total Order Value . . . 1,721.78**

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
Penality 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.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13.07.22
Site & Phase :	Gulmohar residency	Time:	12:30
Supplier:		Req. No.	193466
Material required before date:	15.07.22	ID No.	77997

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Small----Nos	20	0	20		
2	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
3	CONS9057-Consumables-Coconut Brooms----Nos 90055	6	0	6		
4	TOOL7173-Tools-Plastic Gampa ---425mm-Nos	6	0	6		
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10						

Remarks: For F,G,C& model flats cleaning work purpose at GMR site.

	Engineer	Project Manager	Purchase	MD
Prepared By:	k. srikanth	Ram prasad		
Approved By:				
Sign & Date:				

13 JUL 2022

APPROVED
14 JUL 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21071
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	16-07-2022
	PO No.	90055
	PO Date.	15-07-2022
	Req ID	77997
	Req Date	13-07-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193466

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3	4009 - Consumables - Coconut Broom - other - nos	9603	6
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
No 6836 Dt 16/7/22
No 109666 Dt 18/07/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: S/411
Date: 21/7
Sign:
R.R. DIST.