PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/07/22	Prepared by	MINUM	Serial no.	6583
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	21/07/22	PO/WO No.	90291	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24798	23/07/22	1,164/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,164/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109865	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:	1,164/-
Amount E – PO / WO value:	1,164/-
Amount F – Difference (A – E):	NIL
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	26/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 JUL 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.	24798
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-07-2022
	PO No.	90291
	PO Date.	21-07-2022
	Req ID	78216
	Req Date	20-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	187000 - STAT-Stationary - Ledger Papers-- - - -	481690	3	346.50	1,039.50	12	124.74
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,039.50		124.74
	62.37	62.37	Total Invoice Amount	1,164.24		

Rupees : One Thousand One Hundred Sixty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96558 Date: 23/7 Sign: R.R. DIST.

Purchase Order

 21-07-2022 16:22:35

90291
14.07.22 12:47:28

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**	90291	193497
	Doc Date	21-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	187000 - STAT-Stationary - Ledger Papers-- - - - Bundles	3.00	346.50	0.00	12.00	1,164.24
					Total Order Value . . .	**1,164.24**

Rupees : One Thousand One Hundred Sixty Four and Paise Twenty Four 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
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 GMR site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	20.07.22				
Supplier:		Time:	05:00				
Material required before date:	Urgent	Req. No.	193497				
S No	Item	ID No.	78216				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT1870-Stationary-Ledger Papers----Bundles	3	0	3			
2	PO:- 90291						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For sales office purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari	Ram prasad					
Approved By:		APPROVED BY					
Sign & Date:		21 JUL 2022					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details Modi Reality Mallapur LLP Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	DC No. 21173 DC Date. 23-07-2022 PO No. 90291 PO Date. 21-07-2022 Req ID 78216 Req Date 20-07-2022 Loc Req No 193497

	Description of Goods	HSN/SAC	Qty
1	187000 - STAT-Stationary - Ledger Papers-- - - - Bundles	481690	3
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8879 Dt. 23/7/22
MRN No 109865 Dt. 25/07/22
Sign 23/7/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81486
Date: 25/7
Sign:

Subject to Hyderabad Jurisdiction