

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MINISH		Serial no. 6582	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 23/07/22		PO/WO No. 90299		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24796	23/07/22	3,905/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,905/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109866				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:				3,905/-	
Amount E - PO / WO value:				3,905/-	
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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

9282

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

1 of 1 :

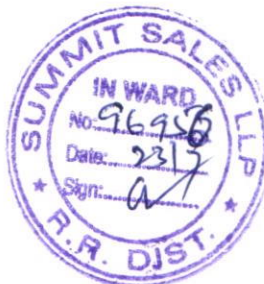
Customer Details				Invoice No.	24796		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	23-07-2022		
				PO No.	90299		
				PO Date.	23-07-2022		
				Req ID	78148		
				Req Date	18-07-2022		
				Loc Req No	193490		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	3	1103.00	3,309.00	18	595.62
	Back pack						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				297.81	297.81	Total Invoice Amount	
					3,309.00		595.62
						3,904.62	

Rupees : Three Thousand Nine Hundred Four and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-07-2022 11:27:09

Origin



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

GSTIN 36ACQFS2044C1Z7

(040-66335551

9618244433

Doc No 90299 193490
Doc Date 23-07-2022
Quote No Nil
Quote Date 18-07-2022
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189600 - COMP-Peripherals - Bag Pack-- - - - Nos Back pack	3.00	1,103.00	0.00	18.00	3,904.62
Total Order Value . . .					3,904.62

Rupees : Three Thousand Nine Hundred Four and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a 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
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for Madhan , Saikumar Basaweshwari Enginner's 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 18.07.22			
Company Name: Modi realty mallapur llp		Time: 04:30			
Site & Phase : Gulmohar Residency		Req. No. 193490			
Supplier:		ID No. 78148			
Material required before date:		Qty required		Qty available at site	Inward No
S No	Item				Inward Date
1	COMP1896-Peripherals-Bag Pack----Nos	3		3	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For madhan and sai kumar and basaweshwari enginner's purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: Madhan		APPROVED BY			
Approved By:		18 JUL 2022			
Sign & Date:					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21171
DC Date.	23-07-2022
PO No.	90299
PO Date.	23-07-2022
Req ID	78148
Req Date	18-07-2022
Loc Req No	193490

Description of Goods

HSN/SAC
42022150

Qty

3

1 189600 - COMP-Peripherals - Bag Pack--- - Nos

2

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INWARD

MODI REALTY MALLAPUR LLP

No. 8880 OL 23/7/22

for Summit Sales LLP

No. 109866 OL 25/07/22

Subject to Hyderabad Jurisdiction

Received By: [Signature] 23/7/22 Authorised signatory