PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deeps	Serial no.	6649
Supplier name	SSNLP			HO inward no.	
Firm/Company	MRMNLP	Project	GMR	HO received date	
PO/WO date	25/7/22	PO/WO No.	90321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24836	26/7/22	3,029.32	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,029.32

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		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:	3,029.32
Amount E – PO / WO value:	3,029.32
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	30/7/22				
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

ORIGINAL INVOICE

#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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	24836
Invoice Date.	26-07-2022
PO No.	90321
PO Date.	25-07-2022
Req ID	78289
Req Date	21-07-2022
Loc Req No	193500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms	96032900	6	88.20	529.20	0	0.00
2	656400 - CONS-Consumables - Bombay Brooms	96032900	10	10.00	100.00	0	0.00
3	368900 - GENE-General Items - Sponges-- - 12pack	39129020	100	9.00	900.00	18	162.00
4	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	4	126.00	504.00	18	90.72
5	214600 - TOOL-Tools - Spade with handle-- - - -	82011000	5	126.00	630.00	18	113.40
6							
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IGST	CGST	SGST			
			Total Taxable Amount	2,663.20	366.12
	183.06	183.06	Total Invoice Amount	3,029.32	

Rupees : Three Thousand Twenty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97034
Date: 26/7
Sign:
R.R. DIST.

Purchase Order

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90321
14.07.22 12:47:29

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	90321	193500
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
2 656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	10.00	10.00	0.00	0.00	100.00
3 368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
4 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	4.00	126.00	0.00	18.00	594.72
5 214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40

Total Order Value . . . **3,029.32**

Rupees : Three Thousand Twenty Nine and Paise Thirty Two 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 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:	21.07.22				
Site & Phase :	GMR	Time:	12:30				
Supplier:		Req. No.	193500				
Material required before date:	23.07.22	ID No.	78289				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6			
2	CONS6564-Consumables-Bombay Brooms Small----Nos	10	0	10			
3	GENE3689-General Items-Sponges---12pack-Nos 90321	100	0	100			
4	TOOL7173-Tools-Plastic Gampa ---425mm-Nos	4	0	4			
5	TOOL2146-Tools-Spade with handle----Nos	5	0	5			
6							
7							
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10							
Remarks:	For GMR site purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari	Ram prasad					
Approved By:		APPROVED BY		APPROVED			
Sign & Date:		JUL 2022		26 JUN 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

GSTIN/UNI: 36ACQFS2044C1Z7

Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076

GSTIN: 36AAEFM1459R1ZP

DC No.	21203
DC Date.	26-07-2022
PO No.	90225
PO Date.	20-07-2022
Req ID	77990
Req Date	13-07-2022
Loc Req No	193473

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
2	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	20
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	40
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	15
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
6	388600 - GENI -General Items - Teflon tapes-- - - - Nos	39209999	40
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MODI REALTY ...
Inward No. 8904 Dt. 26/7/22
MRN No. 109965 Dt. 27/06/22
gvuen 26/7/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81545
Date: 30/7
Sign: 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction