PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	30/7/22	Prepared by	Deepa	Serial no.	6657
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/7/22	PO/WO No.	90187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24782	21/7/22	5,206.16	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,206.16

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

MRN nos.:	109814	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:	5,206.16
Amount E – PO / WO value:	5,206.16
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:	Deepa				
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24782
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-07-2022
	PO No.	90187
	PO Date.	19-07-2022
	Req ID	77896
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-07-2022
	Loc Req No	193446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	4	1103.00	4,412.00	18	794.16
	Back pack						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,412.00		794.16
	397.08	397.08	Total Invoice Amount		5,206.16	

Rupees : Five Thousand Two Hundred Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96882
Date: 21/7
Sign:
R.R. DIST

Purchase Order

 21-07-2022 11:53:28

90187
14.07.22 12:47:27

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	**Doc No**	90187	193446
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2022	
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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos *Back pack*	4.00	1,103.00	0.00	18.00	5,206.16
				Total Order Value . . .		**5,206.16**

Rupees : Five Thousand Two Hundred Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for sultan,sufyan,janaki,Rajashekar 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	09.07.22				
Site & Phase :	GMR	Time:	15:58				
Supplier:		Req. No.	193446				
Material required before date:	Urgent	ID No.	77896				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	3	0	3			
2	COMP1896-Peripherals-Bag Pack----Nos	4	0	4			
3	90187						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For site engineers purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan	ram prasad					
Approved By:							
Sign & Date:							

APPROVED BY
09 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
10 JUL 2022
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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21162
DC Date.	21-07-2022
PO No.	90187
PO Date.	19-07-2022
Req ID	77896
Req Date	09-07-2022
Loc Req No	193446

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	4
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8869 Dt 21/7/22
MRN No 109814 Dt 22/07/22
21/7/22
Sign

SUMMIT SALES LLP
IN WARD
No: 8545
Date: 30/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction