PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:	2/8/22	Prepared by	Deepa	Serial no.	6767
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/7/22	PO/WO No.	89884	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24612	12/7/22	1,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109547	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:	1,596/-
Amount E – PO / WO value:	1,596/-
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	2/8/22				
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

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	24612
Invoice Date.	12-07-2022
PO No.	89884
PO Date.	11-07-2022
Req ID	77896
Req Date	09-07-2022
Loc Req No	193446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		3	475.00	1,425.00	12	171.00
	Male-8						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	1,425.00	171.00
	85.50	85.50	Total Invoice Amount	1,596.00	

Rupees : One Thousand Five Hundred Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 96481
Date: 12/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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89884

29.06.22 2:19:00

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
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	89884	193446
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair *Male-8*	3.00	475.00	0.00	12.00	1,596.00
		Total Order Value . . .			**1,596.00**

Rupees : One Thousand Five Hundred Ninty Six 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 Engineers 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:	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 89884	3	0	3		
2	COMP1896-Peripherals-Bag Pack----Nos	4	0	4		
3						
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
Purchase
1 JUL 2022
P. PRABHAKAR
Sr MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

ustomer / Transporter Copy   GSTIN/UNI: 36ACQFS2044C1Z7   1 of 1 12-07-2022

Customer Details		
Modi Realty Mallapur LLP	DC No	21021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	12-07-2022
	PO No	89884
	PO Date	11-07-2022
	Req ID	77896
	Req Date	09-07-2022
GSTIN 36AAEFM1459R1ZP	Loc Req No	193446

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		3
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MODI REALTY MALLAPUR
8803 12/07/22
109547 14/07/22
12/07/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81645
Date: 2/8
Sign:
R.R. DIST.