PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6780
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	6/7/22	PO/WO No.	89749	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24521	7/7/22	8,162.06	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,162.06
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109374	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:	8,162.06
Amount E – PO / WO value:	8,162.06
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	3/8/22				
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	Invoice No.	24521
Modi Reality Mallapur LLP	Invoice Date.	07-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89749
	PO Date.	06-07-2022
	Req ID	77723
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-07-2022
	Loc Req No	193427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	1.0	691.70	6,917.00	18	1,245.06
	8x4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,917.00	1,245.06
	622.53	622.53	Total Invoice Amount	8,162.06	

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96329
Date: 7/7/22
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 15:40:58

89749
29.06.22 2:18:57

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	89749	193427
Doc Date	06-07-2022	
Quote No	Nil	
Quote Date	26-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos *8x4*	10.00	691.70	0.00	18.00	8,162.06
	Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.			**Total Order Value . . .**		**8,162.06**

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 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 C-Block Drive way 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 invoice 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:	02-07-2022			
Site & Phase :	GMR	Time:				
Supplier:		Req. No.	193427			
Material required before date:	05.07.22	ID No.	77723			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800Lmm-Nos	10	0	10		
2						
3						
4	89749					
5						
6						
7						
8						
9						
10						
Remarks:	Towards C-Block drive way work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sufyan	M.Rampras ad				
Approved By:						
Sign & Date:						

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

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6780
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6/7/22	PO/WO No.	89749	Scan ID.	

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3.				☐ Yes ☐ No
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Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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	DC No	20940
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	07-07-2022
	PO No	89749
	PO Date	06-07-2022
	Req ID	77723
GSTIN : 36AAEFM1459R1ZP	Req Date	02-07-2022
	Loc Req No	193427

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8763 Dt. 7/7/22
MRN No 109374 Dt. 8/07/22
Sign. 7/7/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 81668
Date: 2/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory