E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6781
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/6/22	PO/WO No.	89381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24657	14/7/22	16,189.60	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,189.60
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109590	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:	16,189.60
Amount E – PO / WO value:	16,189.60
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.	24657
Modi Reality Mallapur LLP	Invoice Date.	14-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89381
	PO Date.	23-06-2022
	Req ID	77414
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-06-2022
	Loc Req No	193368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2744.00	13,720.00	18	2,469.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,720.00	2,469.60
	1,234.80	1,234.80	Total Invoice Amount	16,189.60	

Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 96583
Date: 14/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

89381
07.06.22 12:13:55

 25-06-2022 14:55:50

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	**Doc No**	89381	193368
	Doc Date	23-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2022	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,744.00	0.00	18.00	16,189.60
					Total Order Value . . .	**16,189.60**

Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for C-block 207,204,301,304,305 flats fixing work purpose at GMR site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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					
Site & Phase :	GMR	Date:	22.06.2022			
Supplier:		Time:	1:00			
Material required before date:	24.06.2022	Req. No.	193368			
S No	Item	ID No.	7 7414			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 89381	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards C-block 207,204,301,304,305 flats fixing work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan					
Approved By:		Ramprasad				
Sign & Date:						

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

APPROVED
30 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

Customer · Transporter · Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 14-07-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	21055
DC Date	14-07-2022
PO No	89381
PO Date	23-06-2022
Req ID	77414
Req Date	23-06-2022
Loc Req No	193368

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
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8814 14/7/22

109590 15/07/22

14/7/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
No. 8166A
Date 2/5
Sign.
SUMMIT SALES LLP * R.R. DIST. *