PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/22	Prepared by	Bashpakar	Serial no.	6862
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	29/7/22	PO/WO No.	90545	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24940	30/7/22	26,019-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,019-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11026 1 — 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:	26,019-00
Amount E – PO / WO value:	26,019-00
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	15/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED (signature)			
Date		0 8 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER-PURCHASE	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		Invoice No.	24940
Modi Reality Mallapur LLP		Invoice Date.	30-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90545
		PO Date.	29-07-2022
		Req ID	78278
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	23-07-2022
		Loc Req No	193502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	764900 - FUNF-Furniture & fixtures - Chair without		7	3150.00	22,050.00	18	3,969.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,050.00		3,969.00
	1,984.50	1,984.50	Total Invoice Amount	26,019.00		

Rupees : Twenty Six Thousand Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 17222
Date: 30/7
Sign:
R.R. DIST.

Purchase Order

 29-07-2022 16:56:40

90545
29.07.22 12:09:34

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**	90545	193502
	Doc Date	29-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2022	
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	764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	7.00	3,150.00	0.00	18.00	26,019.00
					Total Order Value . . .	**26,019.00**

Rupees : Twenty Six Thousand Ninteen Only.

Terms and Conditions :-

Specification / Brand	Chair without casters, black fabric
Payment Terms	After delivery
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for association office 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:	23.07.22			
Site & Phase	GMR	Time:	04:50			
Supplier	MPL	Req. No.	193502			
Material required before date	25.07.22	ID No.	78278			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF7649-Furniture & fixtures-Chair without Caster-Black colour-Maa Sai Seating--Nos	7	0	7		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site office purpose at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Janaki	M Ram prasad				
Approved By:						
Sign & Date		27 JUL 2022				

90545

APPROVED
26 JUL 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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	21300
DC Date	30-07-2022
PO No	90545
PO Date	29-07-2022
Req ID	78278
Req Date	23-07-2022
Loc Req No	193502

	Description of Goods	HSN/SAC	Qty
1	764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - -		7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALITY MALLAPUR LLP
8943 30/7/22

110261 1/08/22

30/7/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81726
Date: 5/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction