PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Bhaskar	Serial no.	7090
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	1/8/22	PO/WO No.	9058	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28036	4/8/22	5457.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5457.50
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110353	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:	5457.50
Amount E – PO / WO value:	6431-00
Amount F – Difference (A – E):	974
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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:					
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
PRABHAKAR
Sr. MANAGER PURCHASE

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	Invoice No.	25036
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	04-08-2022
	PO No.	90581
	PO Date.	01-08-2022
	Req ID	78505
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-07-2022
	Loc Req No	193545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	5	215.00	1,075.00	18	193.50
2	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
3	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,625.00	832.50
	416.25	416.25	Total Invoice Amount	5,457.50	

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 97448 Date: 4/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  01-08-2022 4:36:53 PM C

90581
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	**Doc No**	90581	193545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-07-2022	
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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
	Total Order Value . . .					**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

Specification / 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 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 for 101,102,106,301,306 Grills fixing work 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 02/08/22

Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	30.07.2022			
Supplier:		Time:	10:00			
Material required before date:	URGENT	Req. No.	193545			
		ID No.	78505			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	5	0	5		
2	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	5	0	5		
3	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	10	0	10		
4	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	10	0	10		
5	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	5	0	5		
6						
7	90581					
8						
9						
10						
Remarks:	Towards F-block 101,102,106,301,306 grills fixing work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan					
Approved By:		Ramprasad				
Sign & Date:		30 JUL 2022				

APPROVED
02 AUG 2022
MANISH PARIKH
MANAGER PROCUREMENT

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

er / Transporter - Copy

Details

ality Mallapur LLP

, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	21384
DC Date.	04-08-2022
PO No.	90581
PO Date.	01-08-2022
Req ID	78505
Req Date	30-07-2022
Loc Req No	193545

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 81762
Date: 9/8/22
Sign:

INWARD
...ALTY MALLAPUR ...
8980 4/8/22
110353 Dt. 06/08/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory