PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7292
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRM llP	Project	GMR	HO received date	
PO/WO date	4/8/22	PO/WO No.	90700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25184	13/8/22	32544/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,544/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	11082	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:	32,544/-
Amount E – PO / WO value:	32,544/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:	19/8/22				
Date	19 AUG 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

B. PRABHAKAR

DY. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25184
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-08-2022
	PO No.	90700
	PO Date.	04-08-2022
	Req ID	78341
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-07-2022
	Loc Req No	193515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		10	2758.00	27,580.00	18	4,964.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,580.00	4,964.40
	2,482.20	2,482.20	Total Invoice Amount	32,544.40	

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97766 Date: 13/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-08-2022 12:41:14 Ori

90700
29.07.22 12:09:35

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	90700	193515
Doc Date	04-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,758.00	0.00	18.00	32,544.40
					Total Order Value . . .	**32,544.40**

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-Block flat No 102, 104, 303,501,404,504,309,205,408 & 406purpose
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 ema

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

Supplier:

Material required before date: Urgent

Date: 25 07 22

Time: 2 53

Req No: 193515

ID No: 78341

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	10	0	10		
2						
3						
4	90700					
5						
6						
7						
8						
9						
10						

Remarks: For A- block Flat no 102,104,303,501,404,504,309,205,408 & 406 work purpose at GMR site

	Engineer	Project Manager M.Ramprasad	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:	25.07.22			

APPROVED
10 8 AUG 2022
P. PRABHA...
Sr. MANAGER PURCHASE

For 25/07/2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 13-08-2022

Supplier Customer Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21498
DC Date	13-08-2022
PO No	90700
PO Date	04-08-2022
Req ID	78341
Req Date	25-07-2022
Loc Req No	193515

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
2			
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4			
5			
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SUMMIT SALES LLP IN WARD No: 82047 Date: 19/8/22 R.R. DIST.

9056 Dt. 13/8/22

MRN No. 110821 Dt. 19/8/22

13/8/22

By Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory