PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7437
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	18/8/22	PO/WO No.	91107	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25289	20/8/22	756/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	756/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110909	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:	756/-
Amount E – PO / WO value:	756/-
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:		APPROVED [signature]			
Date		22 AUG 2022 P. PRABHAKAR MANAGER PURCHASE			
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

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.	25289
Modi Reality Mallapur LLP	Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91107
	PO Date.	18-08-2022
	Req ID	78931
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-08-2022
	Loc Req No	193661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	2	185.00	370.00	18	66.60
2	130700 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	125.40	250.80	18	45.14
3	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	2	10.00	20.00	18	3.60
4							
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IGST	CGST	SGST	Total Taxable Amount	640.80	115.34
	57.67	57.67	Total Invoice Amount	756.14	

Rupees : Seven Hundred Fifty Six and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98069 Date: 20/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2022 11:55:27 AM

91107
17.08.22 12:41:54

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**	91107	193661
	Doc Date	18-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	2.00	185.00	0.00	18.00	436.60
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	2.00	125.40	0.00	18.00	295.94
3	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	2.00	10.00	0.00	18.00	23.60
					Total Order Value . . .	**756.14**

Rupees : Seven Hundred Fifty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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. F-Block Flat no.302,304,305,401,406 work purpose.
Completion Date	NA
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 dellvery/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:	17-08-2022			
Site & Phase :	GMR	Time:				
Flat/Block no.	F-Block serivce lift work purpose					
Supplier:		Req. No.	193661			
Material required before date:	Urgent	ID No.	78931			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts 91107	2		2		
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts	2		2		
3	HARD4242-Hardware-Hacksaw blade Single----Boxes	2		2		
4						
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7						
8						
9						
10						
Remarks:	F-Block Flat.no 302,304,305,401,406 work purpose					
	Engineer APPROVED BY 17 AUG 2022 RAM PRASAD. (G.M.R.) Project Manager	Project Manager		Purchase APPROVED 17 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:	for					
Sign & Date:						

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/UIN: 36ACQFS2044C1Z7   1 of 1 20-08-2022

Customer Details	DC No.	21598
Modi Reality Mallapur LLP	DC Date	20-08-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91107
	PO Date.	18-08-2022
	Req ID	78931
GSTIN : 36AAEFM1459R1ZP	Req Date	17-08-2022
	Loc Req No	193661

	Description of Goods	HSN/SAC	Qty
1	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	2
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	2
3	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	12076010	2
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 82116 Date: 22/8/22 Sign:

INWARD
MODI REALTY MALLAPUR LLP
9106 20/8/22
110909 22/8/22
20/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction