PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7501
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25227	16/8/22	555/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			555/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110835	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:			555/-
Amount E – PO / WO value:			861/-
Amount F – Difference (A – E):			306/-
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:		APPROVED 22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Sign:					
Date					
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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25227
Modi Reality Mallapur LLP	Invoice Date.	16-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91011
	PO Date.	16-08-2022
	Req ID	78873
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-08-2022
	Loc Req No	193646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10	21.00	210.00	18	37.80
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	470.00	84.60
	42.30	42.30	Total Invoice Amount	554.60	

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 97857
Date: 16/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2022 13:07:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

91011
17.08.22 12:41:52

Supplier Details			
Summit Sales LLP	**Doc No**	91011	193646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2022	
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	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	10.00	52.00	0.00	18.00	613.60
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
					Total Order Value . . .	**861.40**

Rupees : Eight Hundred Sixty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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.Above order for site offce and labour quote purpose.
Completion Date	NA
Measurment	NA
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

18/08/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	13.08.22				
Flat/Block no.		Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193646				
		ID No.	78873				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS9989-Consumables-Phinyl---1 Ltr-Nos	10	0	10			
2	CONS4717-Consumables-Acid---1Ltr-Nos PO: 91011	10	0	10			
3							
4							
5							
6							
7							
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9							
10							
Remarks:	for site office and labour quote purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari	Ram prasad					
Approved By:		APPROVED BY 13 AUG 2022 M. RAM PRASAD. (G.M.R.) Project Manager		13 AUG 2022			
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

GSTIN/UIN: 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	21539
DC Date	16-08-2022
PO No.	91011
PO Date.	16-08-2022
Req ID	78873
Req Date	13-08-2022
Loc Req No	193646

	Description of Goods	HSN/SAC	Qty
1	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
2	471700 - CONS-Consumables - Acid - 1Ltr - Nos	281119	[illegible]
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MODI REALTY MALLAPUR LLP

Inward No. 9066 Dt. 16/8/22

MRN No. 410835 Dt. 19/8/22

Received By [signature] Sign 16/8/22

SUMMIT SALES LLP
IN WARD
No: 52062
Date: 19/8/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction