PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-08-22	Prepared by	Prabhaker	Serial no.	7530
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11-08-22	PO/WO No.	90947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25209	16-08-22	40,259/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,259/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110814	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:	40259/-
Amount E – PO / WO value:	40259/-
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	29/08/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		22 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25209
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-08-2022
	PO No.	90947
	PO Date.	11-08-2022
	Req ID	78453
	Req Date	27-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	1	304.50	304.50	18	54.80
2	112000 - COMP-Peripherals - Laptop computer-- - - -	84713010	1	33813.55	33,813.55	18	6,086.44
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,118.05	6,141.24
	3,070.62	3,070.62	Total Invoice Amount	40,259.30	

Rupees : Fourty Thousand Two Hundred Fifty Nine and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 97830
Date: 16/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 11:43:38

90947
29.07.22 12:09:36

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**	90947	193527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
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	348500 - COMP-Peripherals - Mouse-- - - - Nos	1.00	304.50	0.00	18.00	359.31
2	112000 - COMP-Peripherals - Laptop computer-- - - - Nos	1.00	33,813.55	0.00	18.00	39,899.99
					Total Order Value . . .	**40,259.30**

Rupees : Fourty Thousand Two Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for Bhagath Engineer 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		
Site & Phase :	GMR		
Supplier:		Date:	27-07-2022
Material required before date:		Time:	3:00
		Req. No.	193527
	01-08-2022	ID No.	78453

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1120-Peripherals-Laptop computer----Nos	1	0	1		
2	COMP3485-Peripherals-Mouse----Nos	1	0	1		
3	COMP1896-Peripherals-Bag Pack----Nos 90947	1	0	1		
4						
5						
6						
7						
8						
9						
10						

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gunda Bhagath			
Approved By:				
Sign & Date:	27 JUL 2022			

APPROVED
1 AUG 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/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21521
DC Date	16-08-2022
PO No	90947
PO Date	11-08-2022
Req ID	78153
Req Date	27-07-2022
Loc Req No	193527

	Description of Goods	HSN/SAC	Qty
1	348500 - COMP-Peripherals - Mouse- - - - Nos	84716060	1
2	112000 - COMP-Peripherals - Laptop computer - - - - Nos	84713010	1
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MODI REALTY MALLAPUR LLP
Ward No 9073 Dt. 17/8/22
MRN No 110814 Dt. 19/8/22
Received By ... Sign.... 17/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction