PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/22	Prepared by	Deepa	Serial no.	8010
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	2/9/22	PO/WO No.	91541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25559	2/9/22	2,478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,478/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	2,478/-
Amount E – PO / WO value:	2,478/-
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	12/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/9/22				
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		
Modi Reality Mallapur LLP	Invoice No.	25559
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-09-2022
	PO No.	91541
	PO Date.	02-09-2022
	Req ID	79366
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-09-2022
	Loc Req No	193759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	472300 - ELEC-Electrical - Flexible pipe-- -	39173100	300	7.00	2,100.00	18	378.00
	6-bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98527 Date: 2/9/22 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-09-2022 15:54:24 Original / Office Copy / Purchase Div.Copy

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**	91541	193759
	Doc Date	02-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2022	
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	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle *6-bundles*	300.00	7.00	0.00	18.00	2,478.00
	Total Order Value . . .					**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Abovr order for F-block flat no:602,603,604 electrical work purpose at GMR site
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 delivery/DC can be sent by ema

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 06/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	01.09.22			
Site & Phase :	GMR	Time:	11:41			
Flat/Block no.	F-602,603,604,					
Supplier:		Req. No.	193759			
Material required before date:	03.09.22	ID No.	79366			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle PO:91541	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For F-block flat no :602,603,604 electrical work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	21812
Modi Reality Mallapur LLP	DC Date.	02-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91541
	PO Date.	02-09-2022
	Req ID	79366
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2022
	Loc Req No	193759

	Description of Goods	HSN/SAC	Qty
1	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	300
2			
3			
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MODI REALTY MALLAPUR LLP

Ward No 9246 Dt 02/9/22

MRN No 111316 Dt 3/9/22

Received By [signature] 02/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82536
Date: 7/9/22
Sign: