

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/09/22		Prepared by	C.ahamed	Serial no.	8041
Supplier name		Summit sales LLP				HO inward no.	
Firm/Company		modi Reality		Project	GMR	HO received date	
PO/WO date		06/07/22		PO/WO No.	89087	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	24499	06/07/22	455.48	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						455.48	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108460			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:						455.48/-	
Amount E – PO / WO value:						7,951/-	
Amount F – Difference (A – E):						7496/-	
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				12/09/22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Chand Mohan	Prashant					
Sign:	C.ahamed	Prashant					
Date	06/09/22	08 SEP 2022					
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

1 of 1 :

Customer Details				Invoice No.	24499		
Modi Reality Mallapur LLP				Invoice Date.	06-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89087		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-06-2022		
PAN AAEFM1459R				Req ID	77053		
				Req Date	06-06-2022		
				Loc Req No	193294		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		2	193.00	386.00	18	69.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					386.00		69.48
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						455.48	

Rupees : Four Hundred Fifty Five and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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10-06-2022 12:13:48



89087

07.06.22 12:13:53

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	89087	193294
Doc Date	09-06-2022	
Quote No	nil	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	231.00	0.00	12.00	2,587.20
2 7560 - Stationery - other - Pen - NA - nos blue	20.00	3.50	0.00	18.00	82.60
3 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
4 4066 - Consumables - Water bottle - NA - nos 1liter	12.00	55.00	0.00	18.00	778.80
5 4108 - Consumables - Water Bottle - NA - Nos	6.00	193.00	0.00	18.00	1,366.44
6 7544 - Stationery - other - Marker - NA - nos black	10.00	16.00	0.00	18.00	188.80
7 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	18.00	177.00
8 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
9 7560 - Stationery - other - Pen - NA - nos black	10.00	3.50	0.00	18.00	41.30
10 3516 - Computers and Peripherals - Mouse - NA - nos	5.00	304.50	0.00	18.00	1,796.55
11 7594 - Stationery - other - Stapler pin - other - boxes small	10.00	6.00	0.00	18.00	70.80
Total Order Value . . .					7,950.73

Rupees : Seven Thousand Nine Hundred Fifty and Paise Seventy Three Only.

PART DELIVERY DETAILS

Terms and Conditions :-

S.no.	Bill no.	Bill Dt.	Amount
Specification /	As per details given in the quotation.		
1	24499	06/06/22	455.48
Payment Terms	100% Delivery & Production of bill		
2	24869	28/06/22	2573.35
Tax	All taxes included in the invoice.		
3	24107	11/06/22	4,919.1-
Delivery Date	Next Working Day		
4	Gulmohar Residency		
Delivery Location	Survey No - 9, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge		
5	Phone. Contact: Security _____, Admin 9502211011		

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: Rajyalakshmi
Sign: [Signature]
Date: 11/06/22

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : [Signature]

Name : _____

Date : 11/06/2022

Purchase Order

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10-06-2022 12:13:48

Original / Office Copy / Purchase Div.Copy

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 and sales office purpose at GMR site.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company Name

Site & Phase

Supplier

Material required before date

MODIRFALTY MALLAPUR LLP
GUL MOHAR RESIDENCY

Requisition Form

Date

Time

Req. No.

ID No

06.06.22

12:00

193294

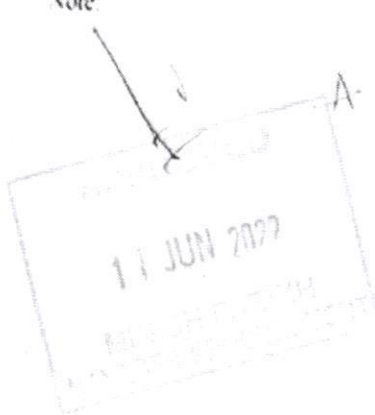
77053

No.	Description	Size	Quantity	Units	Inward No	Date
1	A4 sheets	std	10	Bundles		
2	Blue pens	std	30	No's		
3	penciles	std	10	No's		
4	Water bottles	1 ltr	12	No's		
5	Water bottles	20 ltrs	6	No's		
6	Marker (black)	std	10	No's		
7	Scribbling pads	std	10	No's		
8	Measuring tapes	std	6	No's		
9	Back pens	std	10	No's		
10	lap top mouse	std	05	No's		
11	Stapler pins (small)	std	10	boxes		

Remarks: For site and sales office Purpose at GMR Site.

Prepared By	A. Janaki	Approved by	Ram prasad
Sign. & Date	06.06.22	Sign. & Date	24.02.22

Note:



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

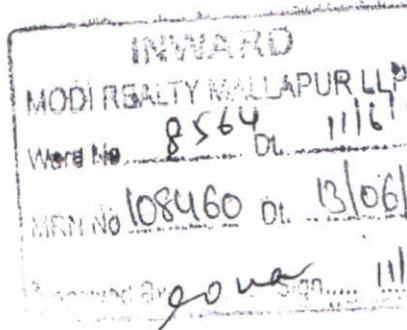
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2022

Customer Details		DC No.	20585
Modi Realty Mallapur LLP		DC Date.	11-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89087
GSTIN: 36AAEFM1459R1ZP		PO Date.	09-06-2022
		Req ID	77053
		Req Date	06-06-2022
		Loc Req No	193294
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1
4	4108 - Consumables - Water Bottle - NA - Nos		4
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7584 - Stationery - other - Scribbling Pads - other - nos		10
7	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
8	7560 - Stationery - other - Pen - NA - nos	9608	10
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory