PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8456**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	1/8/22	PO/WO No.	90581	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25233	17/8/22	973.50/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	973.50/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	11043	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:	973.50/-
Amount E – PO / WO value:	6,431.40/-
Amount F – Difference (A – E):	5,458/-
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	26/9/22
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	16/9/22				
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/UIN: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25233
Modi Reality Mallapur LLP	Invoice Date.	17-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90581
	PO Date.	01-08-2022
	Req ID	78505
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-07-2022
	Loc Req No	193545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	165.00	825.00	18	148.50
2							
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IGST	CGST	SGST	Total Taxable Amount	825.00	148.50
	74.25	74.25	Total Invoice Amount	973.50	

Rupees : Nine Hundred Seventy Three and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 97863
Date: 12/8/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 4:36:53 PM

90581
29.07.22 12:09:34

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	90581	193545
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	30-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
				Total Order Value . . .		**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST. Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 101,102,106,301,306 Grills fixing work 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

PART DELIVERY DETAI'

.no.	Bill no.	Bill Dt.	
1.	25233	1/8/22	973.50/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 02/08/22
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	30.07.2022				
Supplier:		Time:	10:00				
Material required before date:	URGENT	Req. No.	193545				
		ID No.	78505				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	5	0	5			
2	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	5	0	5			
3	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	10	0	10			
4	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	10	0	10			
5	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	5	0	5			
6							
7							
8	90581						
9							
10							
Remarks	Towards F-block 101,102,106,301,306 grills fixing work purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Madhan	Ramprasad					
Approved By:							
Sign & Date		30 JUL 2022	02 AUG 2022				

90581

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 17-08-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21545
DC Date	17-08-2022
PO No	90581
PO Date	01-08-2022
Req ID	78505
Req Date	30-07-2022
Loc Req No	193545

	Description of Goods	HSN/SAC	Qty
1	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	5
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9075 18/8/22

11/043 25/8/22

9-v-mon 1/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	21545
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-08-2022
	PO No.	90581
	PO Date.	01-08-2022
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GSTIN : 36AAEFM1459R1ZP	Loc Req No	193545

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INWARD
MODI REALTY MALLAPUR LLP
9075 18/8/2
11/043 25/8/22
17/8/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82797
Date: 16/9
Sign:
R.R. DIST.