PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Kavitha	Serial no.	8732
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO.date	19/9/22	PO/WO No.	92068	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25945	21/9/22	472/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	472/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112000	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:	472/-
Amount E – PO / WO value:	472/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	22/9/22				
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/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No. 25945
Modi Reality Mallapur LLP	Invoice Date. 21-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 92068
	PO Date. 19-09-2022
	Req ID 79794
	Req Date 15-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No 193858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99322 Date: 21/9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 2:26:17 PM

92068
16.09.22 3:00:43

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**	92068	193858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2022	
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	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 G block duct flat no-6 and 7 external plumbing work purpose.
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 dellvery/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		Date:	15.09.22				
Company Name:	MRMLLP	Time:	12:00				
Site & Phase :							
Unit No./Block No.	G-block duct 6&7 external	Req. No.	193858				
Supplier:		ID No.	79794				
Material required before date:	18.09.22						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	160	0	160			
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	60	0	60			
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	60	0	60			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 92067	40	0	40			
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	15	0	15			
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	20	0	20			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	60	0	60			
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	200	0	200			
9	HARD6418-Hardware-Hacksaw blade Double----Boxes 92068	2	0	2			
10							
Remarks:	Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Janaki	Ramprasad					
Approved By							
Sign & Date:		15					

APPROVED
15 SEP 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/UNI: 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	22128
DC Date.	21-09-2022
PO No.	92068
PO Date.	19-09-2022
Req ID	79794
Req Date	15-09-2022
Loc Req No	193858

	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	40
2			
3			
4			
5			
6			
7			
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...LAPUR LLP 21/9/22

9402 DT. 21/9/22 22/9/22

...NO 112000 DT. 21/9/22

Received By Sona Sign.....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 82978 Date: 22/9/22 Sign:

Subject to Hyderabad Jurisdiction