PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92167	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26029	24/9/22	1387/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1387/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112142	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:	1387/-
Amount E – PO / WO value:	1387/-
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	03/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	27/9/22				
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		
Modi Reality Mallapur LLP	Invoice No.	26029
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-09-2022
	PO No.	92167
	PO Date.	21-09-2022
	Req ID	79921
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-09-2022
	Loc Req No	193882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	412500 - GENE-General Items - Safety Indication	39199010	6	196.00	1,176.00	18	211.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,176.00	211.68
	105.84	105.84	Total Invoice Amount	1,387.68	

Rupees : One Thousand Three Hundred Eighty Seven and Paise Sixty Eight Only.

SUMMIT SALES LLP IN WARD No: 99488 Date: 24/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 10:46:16 AM

92167
16.09.22 3:01:07

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**	92167	193882
	Doc Date	21-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
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	412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	6.00	196.00	0.00	18.00	1,387.68
					Total Order Value . . .	**1,387.68**

Rupees : One Thousand Three Hundred Eighty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 GMR Site use 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 deli vary /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	Date:	20.09.22				
Site & Phase :	GMR	Time:	5:00				
Unit No. Block No.							
Supplier:		Req. No.	193882				
Material required before date:		ID No.	79921				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4125-General Items-Safety Indication Ribbon----Nos	6	0	6		
2						
3						
4	92162					
5						
6						
7						
8						
9						
10						
Remarks:	FOR GMR site purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Basaveshwari	Ram prasad				
Approved By:						
Sign & Date:	20.09.22					

APPROVED BY
21 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
22 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

Supplier / Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM[illegible]1ZP

DC No	22186
DC Date	24-09-2022
PO No	92167
PO Date	21-09-2022
Req ID	79921
Req Date	20-09-2022
Loc Req No	193882

	Description of Goods	HSN/SAC	Qty
1	[illegible]- GENE-General Items - Safety Indication Ribbon----- Nos	39199010	6
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
[illegible] No [illegible] Dt. 24/9/22
MRN No 112149 Dt. 26/9/22
Received By [illegible] Sign.... 24/9/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83084
Date: 27/9/22
Sign:
R.R. DIST.