PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9376
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8/9/22	PO/WO No.	91729	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25705	10/9/22	3,262/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,262/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111573	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:	3,262/-
Amount E – PO / WO value:	3,262/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 12/10/22			
Date		12 OCT 2022 P. PRABHAKAR MANAGER PURCHASE			
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.	25705
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-09-2022
	PO No.	91729
	PO Date.	08-09-2022
	Req ID	79473
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-09-2022
	Loc Req No	193776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	162400 - CONS-Consumables - Keychain+rings-- - -	83089039	200	5.00	1,000.00	18	180.00
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	200	8.82	1,764.00	18	317.52
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,764.00	497.52
	248.76	248.76	Total Invoice Amount	3,261.52	

Rupees : Three Thousand Two Hundred Sixty One and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 98865 Date: 10/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-09-2022 4:30:42 PM

91729
01.09.22 10:54:26

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**	91729	193776
	Doc Date	08-09-2022	
	Quote No	NIL	
	Quote Date	06-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	200.00	5.00	0.00	18.00	1,180.00
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	200.00	8.82	0.00	18.00	2,081.52
			Total Order Value . . .			**3,261.52**

Rupees : Three Thousand Two Hundred Sixty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 all blocks flats keys purpose.
Completion Date	NA
Measurment	NA
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 delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	06.09.22			
Site & Phase :	GMR	Time:	12:22			
Unit No./Block No.						
Supplier:		Req. No.	193776			
Material required before date:	08.09.22	ID No.	79473			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1624-Consumables-Keychain+rings----Nos	200	0	200		
2	STAT5901-Stationary-Plastic Cards----Nos 91729	200	0	200		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For all blocks flats keys purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED
08 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/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No	21924
DC Date	10-09-2022
PO No.	91729
PO Date	08-09-2022
Req ID	79473
Req Date	06-09-2022
Loc Req No	193776

	Description of Goods	HSN/SAC	Qty
1	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	83089039	200
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	200
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9304 159172 10/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83477
Date: 13/10/22
Sign: