PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prashakar	Serial no.	9274
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	28/09/22	PO/WO No.	92348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26185	1/10/22	2598.01	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2598.01
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112401 — 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:	2598.01
Amount E – PO / WO value:	2598.01
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:		Prashakar			
Sign:		APPROVED [signature]			
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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.	26185
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-10-2022
	PO No.	92348
	PO Date.	28-09-2022
	Req ID	80080
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-09-2022
	Loc Req No	193898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	18	95.26
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	6	16.75	100.50	18	18.08
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	72	9.00	648.00	18	116.64
4	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
5							
6							
7							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,201.70		396.30
	198.15	198.15	Total Invoice Amount	2,598.01		

Rupees : Two Thousand Five Hundred Ninty Eight and Paise One Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No. 99852 Date 01/10/24 Sign R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-09-2022 17:17:18

92348 v.Copy

16.09.22 3:01:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera....
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	92348	193898
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	18.00	624.46
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	6.00	16.75	0.00	18.00	118.59
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	72.00	9.00	0.00	18.00	764.64
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	4.00	231.00	0.00	18.00	1,090.32
	Total Order Value . . .					**2,598.01**

Rupees : Two Thousand Five Hundred Ninty Eight and Paise One Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 use 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

ısition Form						
ıpany Name:	MRMLLP	Date:	23.09.22			
& Phase :	GMR	Time:	10:30			
it No. Block No.						
pplier:		Req. No.	193898			
ıterial required fore date:	Urgent	ID No.	80080			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
	CONS9057-Consumables-Coconut Brooms----Nos	6	0	6		
	GENE3689-General Items-Sponges---12pack-Nos	6	0	6		
	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	4	0	4		
0						
ɩemarks:	GMR site purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	ram prasad				
Approved By:						
Sign & Date:	23.09.22					

923/4

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

APPROVED
23 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	DC No.	22314
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-10-2022
	PO No.	92348
	PO Date.	28-09-2022
	Req ID	80080
	Req Date	23-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193898

	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	6
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	72
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
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MODI REALTY MALLAPUR LLP 01/10/22
Ward No 9523 DL ---
MRN No 112401 DL 3/10/22
Received By ... Sign ... 01/10/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8291
Date: 7/10/22
Sign: ---
R.R. DIST.