PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-10-22	Prepared by	Prabhakar	Serial no.	9715
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8-8-22	PO/WO No.	90804	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25675	8-9-22	8231	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8231
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110589 — 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:	8231/-
Amount E – PO / WO value:	8231/-
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	Fin 31-10-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		21 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	25675
Invoice Date.	08-09-2022
PO No.	90804
PO Date.	08-08-2022
Req ID	78709
Req Date	05-08-2022
Loc Req No	193590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	946000 - GENE-General Items - Safety	640699	1	735.00	735.00	12	88.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	735.00		88.20
	44.10	44.10	Total Invoice Amount	823.20		

Rupees : Eight Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98794
Date: 8/9/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-08-2022 12:29:08

90804
29.07.22 12:09:35

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**	90804	193590
	Doc Date	08-08-2022	
	Quote No	Nil	
	Quote Date	08-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	1.00	735.00	0.00	12.00	823.20
					Total Order Value . . .	**823.20**

Rupees : Eight Hundred Twenty Three and Paise Twenty 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 Goushee Engineer (Admin) 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:	MRM LLP					
Site & Phase :	GMR	Date:	05.08.22			
Flat/Block no.		Time:	5:30			
Supplier:						
Material required before date:		Req. No.	193590			
		ID No.	78709			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9460-General Items-Safety Shoe-Female---No-7-Nos 90804	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For goushee engineer (admin) use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Goushee					
Approved By:		05 AUG 2022		APPROVED 10 AUG 2022 Sr. MANAGER PURCHASE		
Sign & Date:						

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.	21422
	DC Date.	09-08-2022
	PO No.	90804
	PO Date.	08-08-2022
	Req ID	78709
	Req Date	05-08-2022
	Loc Req No	193590

	Description of Goods	HSN/SAC	Qty
1	946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	640699	1
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INWARD
MODI REALTY MALLAPUR LLP
Gate No 9015 Dt. 9/8/22
GRN No 110589 Dt. 10/8/22
grover 9/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83639
Date: 19/8/22
Sign:
R.R. DIST.