

Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		07/11/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date		APPROVED			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		28/10/24		Prepared by		Venkatesh		Serial no.		9940	
Supplier name		SS LLP						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		12/10/24		PO/WO No.		9284		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26524	20/10/24	1024200	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		1024200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113054	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:		1024200	
Amount E - PO / WO value:		1024200	
Amount F - Difference (A - E):		-	

[illegible]

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		26524		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		20-10-2022		
				PO No.		92821		
				PO Date.		12-10-2022		
				Req ID		80498		
				Req Date		12-10-2022		
				Loc Req No		208033		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	2	457.00	914.00	12	109.68	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								

Purchase Order

Page(s) 1 Of 1

12-10-2022 12:17:41



92821

03.10.22 5:48:41

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	92821	208033
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	2.00	457.00	0.00	12.00	1,023.68
Total Order Value . . .					1,023.68
Rupees : One Thousand Twenty Three and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 _____, 8309938133

Penalty 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 Ramprasad and bhagath safety 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Requestion Form									
Company Name		MRM LLP		Date:		11.10.22			
Site & Phase :		GMR		Time:		9.30			
Unit No./Block No									
Supplier:				Req. No.		208033			
Material required before date:		Urgent		ID No.		20498			
S No		Item		Qty required		Qty available at site		Order Qty	
1		GENE7540-General Items- Safety Shoe-Male---No-8-Nos		2		0		2	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		for train prasad and bhagath safety use purpose							
Prepared By:		Engineer		Project Manager				Purchase	
Approved By:		SK Goushee						MD	
Sign & Date									

02821

APPROVED
11 OCT 2022
P. PRABHAKAR
S.T. MANAGER PURCHASE

13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

RECEIVED
 REALTY NALLAPUR LLP
 VRS No 9231 20110122
 MRN NO 113054 DL 224022
 Received By *[Signature]* Sign. 20110122

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 20-10-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 22581

DC Date. 20-10-2022

PO No. 92821

PO Date. 12-10-2022

Req ID 80498

Req Date 12-10-2022

Loc Req No 208033

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			