PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Venkatesh	Serial no.	10026
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93232	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26626	29/10/22	5,381	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,381
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113225	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:	5,381
Amount E – PO / WO value:	5,381
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	07/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 01 NOV 2022 VENKATESH MARU 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	Invoice No.	26626
Modi Reality Mallapur LLP	Invoice Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93232
	PO Date.	26-10-2022
	Req ID	80839
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-10-2022
	Loc Req No	208120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		3	1520.00	4,560.00	18	820.80
	Plantex metal CCTV/DVR/NVR cabinet box DVR rack wall mount with						
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	4,560.00		820.80
	410.40	410.40	Total Invoice Amount	5,380.80		

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10770 Date: 29/10/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-10-2022 12:34:26 PM

93232
13.10.22 2:23:36

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**	93232	208120
	Doc Date	26-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	25-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5567 - Furniture - Boxes - Other - nos *Plantex metal CCTV/DVR/NVR cabinet box DVR rack wall mount with lock/Network rack/server rack with power socket -3U*	3.00	1,520.00	0.00	18.00	5,380.80
	Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.				**Total Order Value . . .**	**5,380.80**

Terms and Conditions :-

Specification /	JBL Speaker box with mic
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for gurd siren at security room 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 delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:50
Supplier		Req. No.	208120
Material required before date:	Urgent	ID No.	80839

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plantex metal CCTV/DVR/NVR cabinet box/DVR rack wall mount with lock/Network rack/server rack with power socket-3U	-	3	No's	93232	
2						
3						
4						
5						
6						

Remarks: For guard siren at security room purpose.

Prepared By	Goushee	Approved by	M.Ram prasad
Sign.& Date	25.10.22	Sign. & Date	

Note:

25 OCT 2022

1520 #1.8.

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

DC No.	22656
DC Date.	29-10-2022
PO No.	93232
PO Date.	26-10-2022
Req ID	80839
Req Date	25-10-2022
Loc Req No	208120

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		3
2			
3			
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for Summit Sales LLP

9812 29/10/22

113225 31/10/22 29/10/22

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83914
Date: 01/11/22
Sign: