

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10258
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93364	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26709	02/11/22	8,162/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,162	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113497		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:				8,162	
Amount E – PO / WO value:				8,162	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

1 of 1 :

Customer Details				Invoice No.	26709		
Modi Reality Mallapur LLP				Invoice Date.	02-11-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	93364		
				PO Date.	29-10-2022		
				Req ID	80959		
GSTIN : 36AAEFM1459R1ZP				Req Date	27-10-2022		
PAN AAEFM1459R				Loc Req No	208145		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578200 - GENE-General Items - Mastic Pad--	32149010	10	691.70	6,917.00	18	1,245.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,917.00		1,245.06
	622.53	622.53	Total Invoice Amount		8,162.06		
Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-10-2022 2:22:01 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T Nö. : 36AAEFM1459R1ZP

93364
18.10.22 2:23:37

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	93364 208145
		Doc Date	29-10-2022
		Quote No	Nil
		Quote Date	27-10-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578200 - GENE-General Items - Mastic Pad-- - 1950X900X25MM - Nos	10.00	691.70	0.00	18.00	8,162.06
Total Order Value . . .					8,162.06
Rupees : Eight Thousand One Hundred Sixty Two and Paise Six 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 _____, 8309938133
Penalty 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 Site works 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form			
Company Name: MRM LLP		Date: 27.10.22	
Site & Phase: Gulmohar Residency		Time:	
Unit No. Block No. site purpose			
Supplier:		Req. No. 208145	
Material required before date: 30.10.22		ID No. 80959	
S No	Item	Qty required	Qty available at site
1	GENE5782-General Items-Mastic Pad---1950X900X25MM-Nos	10	0
2			10
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: GMR site purpose.			
Engineer		Project Manager	
Prepared By: SuFYan		Purchase	
Approved By:		MD	
Sign & Date:			

APPROVED
20 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
27 OCT 2022
P. VENKATESHWARLU
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/UNE: 36ACQFS2044C1Z7

1 of 1 - 02-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22731
DC Date.	02-11-2022
PO No.	93364
PO Date.	29-10-2022
Req ID	80959
Req Date	27-10-2022
Loc Req No	208145

	Description of Goods	HSN/SAC	Qty
1	578200 - GENE-General Items - Mastic Pad-- - 1950X900X25MM - Nos	32149010	10
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INWARD

MODI REALTY MALLAPUR LLP

Word No 9862 DL 2/11/22

JRN No 11349761 5/11/22

Word No 9862 DL 2/11/22

Word No 9862 DL 2/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

