PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Venkatesh	Serial no.	10383
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/11/22	PO/WO No.	93766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26874	10/11/22	45,897/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,897/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113699	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:			45,897
Amount E – PO / WO value:			45,897
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	21/11/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		12 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26874
Modi Reality Mallapur LLP	Invoice Date.	10-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93766
	PO Date.	09-11-2022
	Req ID	81279
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-11-2022
	Loc Req No	208213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574400 - ELEC-Electrical - CI-Electrode- -	730300	13	2992.00	38,896.00	18	7,001.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,896.00		7,001.28
	3,500.64	3,500.64	Total Invoice Amount		45,897.28	

Rupees : Fourty Five Thousand Eight Hundred Ninty Seven and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10214 Date: 10/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-11-2022 1:00:48 PM

93766
01.11.22 2:56:54

v.Copy

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	**Doc No**	93766	208213
	Doc Date	09-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	13.00	2,992.00	0.00	18.00	45,897.28
					Total Order Value . . .	**45,897.28**

Rupees : Fourty Five Thousand Eight Hundred Ninty Seven and Paise Twenty Eight 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 Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Earthing Pit Bore Well Near H-Block Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 09/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	07-01-2022				
Site & Phase :	GMR	Time:	11:43				
Unit No./Block No.							
Supplier:		Req. No.	2082[illegible]				
Material required before date:	Urgent	ID No.	81279				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5744-Electrical-CI-Electrode--100X2750MM-Nos — 29921 —	13	0	13	0		
2	ELEC8973-Electrical-Bentonite Powder---25Kgs-Nos 300 + 18% roller	20	0	20	0		
3	ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags 1100 + 18%	10	0	10	0		
4							
5							
6	vijetha earthing						
7							
8							
9							
10							
Remarks:	for earthing pit bore well near h block purpose work at gmr site.						
	Engineer	Project		Purchase		MD	
Prepared By:	sultan ali	APPROVED BY Ramprasad 05 NOV 2022 M. RAMPRASAD (G.M.R.) Project Manager					
Approved By:							
Sign & Date:							

93766

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.	22874
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	10-11-2022
	PO No.	93766
	PO Date.	09-11-2022
	Req ID	81279
GSTIN : 36AAEFM1459R1ZP	Req Date	07-11-2022
	Loc Req No	208213

	Description of Goods	HSN/SAC	Qty
1	574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	730300	13
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 995 DL 10/11/22
GRN No 113699 DL 11/11/22
Received By ... Sign 10/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 84170
Date 12/11/22
Sign:
R.R. DIST.