PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/22	Prepared by	Venkatesh	Serial no.	**10547**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/11/22	PO/WO No.	93924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26963	14/11/22	1,189/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,189/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113824	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:	1,189
Amount E – PO / WO value:	1,189
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:		Venkatesh (signature)			
Sign:		APPROVED			
Date		16 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

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		
Modi Reality Mallapur LLP	Invoice No.	26953
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-11-2022
	PO No.	93924
	PO Date.	12-11-2022
	Req ID	81440
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-11-2022
	Loc Req No	208250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	30	33.60	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101367 Dated: 14/11/22 Sign:

Purchase Order

 12-11-2022 16:43:23 Orig

93924
01.11.22 3:07:40

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	**Doc No**	93924	208250
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	30.00	33.60	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for gardening work at GMR site.
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 invoice must be sent to HO office or purchase site off

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venuly 12/11/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	208250
Material required before date: Urgent		ID No.	81440

15%
42500

No	Description	Size	Quantity	Units	Inward No	Date
1.	Syntex tank Durex	5000 liters	1	No,s	8.50 per ltr	Durex brand 15%.
2.	Green house pipe 30m	20mm	1	No's		850×5000
3.					→ P.O. no. 93924	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For gardening work purpose at GMR site.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	11.11.22	Sign. & Date	

Note:

11 NOV 2022

APPROVED
15 NOV 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22951
Modi Reality Mallapur LLP	DC Date.	14-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93924
	PO Date.	12-11-2022
	Req ID	81440
	Req Date	11-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208250

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9979 Dt 14/11/22
MRN No 113824 Dt 15/11/22
Received By ... Sign..... 14/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84272
Date: 16/11/22
Sign: