PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10728
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	05/11/22	PO/WO No.	93666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27026	17/11/22	2,277/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,277/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114031 — 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:	2,277
Amount E – PO / WO value:	2,277
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	28/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED 22 NOV 2022 P. VENKATESHWARLU PURCHASE MANAGER			
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 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	27026
Invoice Date.	17-11-2022
PO No.	93666
PO Date.	05-11-2022
Req ID	81225
Req Date	04-11-2022
Loc Req No	208194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1 20 Ltrs	392330	10	193.00	1,930.00	18	347.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,930.00	347.40
	173.70	173.70	Total Invoice Amount	2,277.40	

Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 101494
Date: 17/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-11-2022 13:40:17

93666
01.11.22 2:52:16

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**	93666	208194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos *20 Ltrs*	10.00	193.00	0.00	18.00	2,277.40
					Total Order Value . . .	**2,277.40**

Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty 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

Penality 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 Ro plant site and sales office 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

Name : 07/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date	04-11-2022				
Site & Phase :	GMR	Time:					
Unit No./Block No.	For site and sales office						
Supplier:		Req. No	208194				
Material required before date:	Urgent	ID No	81225				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS3713-Consumables-Water ~~Bottles - 1 Litres~~ [water Cans 20 litres]	10	0	10			
2							
3							
4							
5							
6	93666						
7							
8							
9							
10							
Remarks:	For Ro plant,site and sales office purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Janaki	Ramprasad					
Approved By:							
Sign & Date:		4/11/2022					

APPROVED
04 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		
Modi Reality Mallapur LLP	DC No.	23024
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	17-11-2022
	PO No.	93666
	PO Date.	05-11-2022
	Req ID	81225
	Req Date	04-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208194

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	10
2			
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INWARD
MODI REALTY MALLAPUR LLP
No 10031 Dt. 17/11/22
No 114031 Dt. 18/11/22
17/11/22
Received By ... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 8441
Date: 21/11/22
Sign:
R.R. DIST.