

Payment – due date

Remarks:

28/11/22
Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Venkat</i>			
Sign:		APPROVED			
Date		22 NOV 2022			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		21/11/22		Prepared by		Venkatesh		Serial no.		10741	
Supplier name		SSLLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		14/11/22		PO/WO No.		93947		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26978			15/11/22		4,508/-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									4,508/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113867					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:									4,508		
Amount E – PO / WO value:									4,508		
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					

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

1 of 1 :

Customer Details				Invoice No.		26978	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Four Thousand Five Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-11-2022 11:43:00

93947
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	93947	208259
	Doc Date	14-11-2022	
	Quote No	Nil	
	Quote Date	12-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- --- Nos	1,000.00	1.30	0.00	18.00	1,534.00
2 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
3 214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
Total Order Value . . .					4,507.60

Rupees : Four Thousand Five Hundred Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Cost	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 use 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 : __/__/__

Content

Requisition Form		Company Name: MRM LLP		Date: 12.11.22		
Site & Phase :		GMR		Time: 12.30		
Unit No./Block No.		Drive way				
Supplier:				Req. No. 208259		
Material required before date:		Urgent		ID No. 81515		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL 3224-Building Material-Spacers all in one-RCC---Nos	1000	0	1000		
2	TOOL 7173-Tools-Plastic Gampa ---425MM-Nos	15	0	15		
3	TOOL 2146-Tools-Spade with handle---Nos	5	0	5		
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10						
Remarks:		For site use purpose				
Engineer		Project Manager		Purchase		MD
Prepared By: Sufyan		Ram Prasad				
Approved By:						
Sign & Date: 11.11.22						

APPROVED
13 NOV 2022
1 VERIFIED PURCHASE

93949

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

1 of 1 : 15-11-2022

Customer Details		DC No.	22976
Modi Reality Mallapur LLP		DC Date	15-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93947
		PO Date	14-11-2022
		Req ID	81515
		Req Date	12-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208259
Description of Goods		HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC----- Nos	14041061	1000
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	15
3	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	5
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 10003 OL 15/11/22
 MRN No 113867 OL 16/11/22
 Received By g.ow Sign 18/11/22

for Summit Sales LLP

Authorised signatory

