PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10901
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/10/22	PO/WO No.	92592	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27039	18/11/22	16,090	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,090
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 119042 — 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:	16,090
Amount E – PO / WO value:	16,275
Amount F – Difference (A – E):	-185
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 25 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27039
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-11-2022
	PO No.	92592
	PO Date.	07-10-2022
	Req ID	80295
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-10-2022
	Loc Req No	193995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	605800 - COMP-Peripherals - Ink Tank	84433910	1	13635.59	13,635.59	18	2,454.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,635.59	2,454.40
	1,227.20	1,227.20	Total Invoice Amount	16,090.00	

Rupees : Sixteen Thousand Ninty Only.

SUMMIT SALES LLP IN WARD No: 10555 Dated: 18/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	23037
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	18-11-2022
	PO No.	92592
	PO Date.	07-10-2022
	Req ID	80295
	Req Date	03-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193995

	Description of Goods	HSN/SAC	Qty
1	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	84433910	1
2			
3			
4			
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
10043 18/11/22
1140V2 19/11/22
18/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84523
Date: 25/11/22
Sign:
R.B. DIST.

Purchase Order

 07-10-2022 13:10:57

92592
03.10.22 5:34:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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**	92592	193995
	Doc Date	07-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2022	
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	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	1.00	13,792.80	0.00	18.00	16,275.50
					Total Order Value . . .	**16,275.50**

Rupees : Sixteen Thousand Two Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Lenovo idea pad slim3 L8IN core i3 11th gen/ 8/ 512/win/11 2yrs warranty /Bag
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for Goushee 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.'

M. NO taken 2 2/10

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	03.10.22			
Site & Phase :	GMR	Time:	11:30			
Unit No./Block No.	Site Office					
Supplier:		Req. No.	193995			
Material required before date:	Urgent	ID No.	80295			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Ink Tank Printer--Epson-M205--Nos	1	0	1		
2						
3						
0						
Remarks:	For Site office(Goushee) use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Goushee					
Approved By:						
Sign & Date:						

APPROVED BY
03 OCT 2022
M. RAM... (GMR)

APPROVED
06 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE