PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	02/12/22	Prepared by	Venkatesh	Serial no.	**11261**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/11/22	PO/WO No.	94267	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27226	26/11/22	695120	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	695100

Proof of delivery by way of: □ ~~DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114368	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:	695120
Amount E – PO / WO value:	695120
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	05/12/22
Remarks:	Final MY

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		02 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27226
Modi Reality Mallapur LLP	Invoice Date.	26-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94267
	PO Date.	23-11-2022
	Req ID	81777
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-11-2022
	Loc Req No	208333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	10	589.05	5,890.50	18	1,060.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,890.50	1,060.28
	530.14	530.14	Total Invoice Amount	6,950.79	

Rupees : Six Thousand Nine Hundred Fifty and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 101928
Date: 26/11/22
Sign:

Purchase Order

 23-11-2022 2:45:36 PM

94267
16.11.22 3:08:33

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**	94267	208333
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2022	
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	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	589.05	0.00	18.00	6,950.79
					Total Order Value . . .	**6,950.79**

Rupees : Six Thousand Nine Hundred Fifty and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for B-block flat no.201 to 208 purpose.
Completion Date	NA
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

Venu 23/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	22-11-2022				
Unit No. Block No.	B- block flat no 201 to 208	Time:	14:23				
Supplier:							
Material required before date:	urgent	Req. No.	208333				
		ID No.	81777				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos 94267	10	0	10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For B- block flat no 201 to 208 purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sk .goushee.	Ramprasad					
Approved By:		APPROVED BY 22 NOV 2022 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 23 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:							

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.	23196
Modi Reality Mallapur LLP	DC Date.	26-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94267
	PO Date.	23-11-2022
	Req ID	81777
	Req Date	22-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208333

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10121 Dt 26/11/22
MRN No 1121368 Dt. 28/11/22
Received By... Sign...

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84752
Date: 2/12/22
Sign:
R.R. DIST.