PURCHASE DIVISION
Advice for approval for credit to supplier

e

11332

Date:	05/12/22	Prepared by	Kalpana	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	93075	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27121	22/11/22	4,366/-	☑ Yes □ No
2.	27120	22/11/22	10,915/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,281/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113687, 113707	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:	15,281/-
Amount E – PO / WO value:	32,745/-
Amount F – Difference (A – E):	17,464/-
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	12/12/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		05 DEC 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	Invoice No.	27121
Modi Reality Mallapur LLP	Invoice Date.	22-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93075
	PO Date.	18-10-2022
	Req ID	80225
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-09-2022
	Loc Req No	193966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	571700 - STEL-Steel - Proportion box-- - 3.75cft -	73089090	2	1850.00	3,700.00	18	666.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,700.00		666.00
	333.00	333.00	Total Invoice Amount	4,366.00		

Rupees : Four Thousand Three Hundred Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 101715
Date: 22/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	27120
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-11-2022
	PO No.	93075
	PO Date.	18-10-2022
	Req ID	80225
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-09-2022
	Loc Req No	193966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	571700 - STEL-Steel - Proportion box-- - 3.75cft -	73089090	5	1850.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,250.00	1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00	

Rupees : Ten Thousand Nine Hundred Fifteen Only.

SUMMIT SALES LLP IN WARD No: 101714 Date: 22/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-10-2022 15:11:46

93075
18.10.22 2:23:35

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**	93075	193966
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2022	
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	571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	15.00	1,850.00	0.00	18.00	32,745.00
					Total Order Value . . .	**32,745.00**

Rupees : Thirty Two Thousand Seven Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	100% Advance paid
Tax	All taxes included in above price.
Delivery Date	Within _3__ 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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for G block & C block civil work proportions work at gmr site purpose
Completion Date	NA
Measurment	NA
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27121	22/11/22	4,366/-
2.	27120	22/11/22	10,915/-
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

tion Form

Name	MRMLLP	Date	30.09.22			
& Phase	GMR	Time	11.00.00			
Block no						
pplier		Req. No.	193966			
terial required before date	03.10.22	ID No.	80225			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5717-Steel-Proportion box---3.75cft-Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards clubhouse , G block & C block civil work proportions work at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By	Nagendar	Ram prasad				
Approved By						
Sign & Date						

93075

Poyo Dr isnu

APPROVED BY
M. RAM PRASAD (G.M.R)
Project Manager

APPROVED
22 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapor LLP

Site: 4MR (NFC)

DC No. : 5077
Date : 10/11/2022
Vehicle No. : TS08 UH 2976
P.O. / W.O. No. : 93075
P.O. / W.O. Date : 18/10/2022

Sl. No.	PARTICULARS	Quantity
1	steel proportion box - 3.7 cft.	2 nos.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		2. Nos

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9952 Dt 10/11/22
MRN No 11368 E Dt 11/11/22
Received By ... 10/11/22

GSTIN :

Received the above materials in good condition.

Received by : venkat

Stamp:

Date : 10/11/22

SUMMIT SALES LLP INWARD No: 54542 Date: 5/12/22 Sign: ... R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)	DC No. : 5079
	Date : 14/11/22
	Vehicle No. : TS10UB3126
Site:	P.O. / W.O. No. : 93075
	P.O. / W.O. Date : 15/10/22

Sl. No.	PARTICULARS	Quantity
1	Proposition box 3.75	05 (No)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9955 Dt. 14/11
MRN No 113707 Dt. 12/12/22
Sign.

GSTIN :

Received the above materials in good condition.

Received by : [signature]
Date : 11/11/22

Stamp: M. Shetty

For SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 84843
Date: 5/12/22
Sign:
R.R. DIST.

B. Murali

Authorised Signatory