

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

11332

Date: 05/12/22		Prepared by: Kalpana		Serial no. 11332	
Supplier name: SULLP				HO inward no.	
Firm/Company: MRULLP		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	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
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

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.	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			
				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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	27120		
Modi Reality Mallapur LLP				Invoice Date.	22-11-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	93075		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-10-2022		
PAN AAEFM1459R				Req ID	80225		
				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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93075	193966
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	29-09-2022	
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

Penalty 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	10,951/-
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

STEEL 5717-Steel-Proportion box---3.75cf-Nos

93075

Towards clubhouse, G block & C block civil work proportions work at GMR site

Engineer

Nagendar

Approved By _____

Sign & Date

Project Manager	Purchase	MID
Ram, prasad	1	—

APPROVED BY

APPROVED

21 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 Mallapur LLPDC No. : 5077Date : 10/11/2022Site: GMR (NFC)Vehicle No. : TS08UH2976P.O. / W.O. No. : 93075P.O. / W.O. Date : 18/10/2022

Sl. No.	PARTICULARS	Quantity
1	steel - proposition 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		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 995 DL 10/11/22MRN NO 11368E DI 10/11/22Received By gunda 10/11/22

2 nos

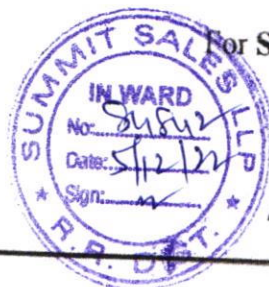
GSTIN :

Received the above materials in good condition.

Received by : ven kat

Stamp:

Date :

10/11/22

For SUMMIT SALES LLP

pleenablu

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
(Mallapur)

DC No.

5079

Date

11/11/22

Vehicle No.

AS10UB3124

Site:

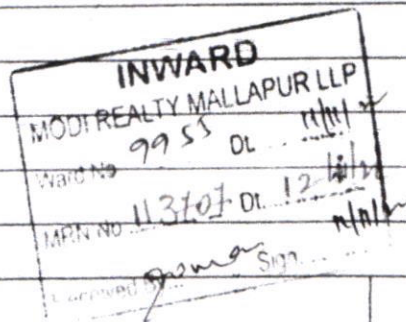
P.O. / W.O. No.

93075

P.O. / W.O. Date:

15/10/22

Sl. No.	PARTICULARS	Quantity
1	proposition box 3.75	05 (179)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by :

[Signature]

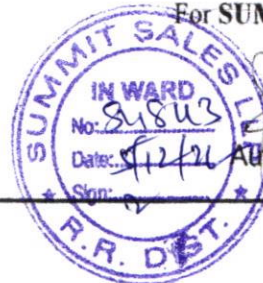
Stamp:

M. Shetty

Date :

11/11/22

For SUMMIT SALES LLP



Authorised Signatory

B. Munna