PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11593	
Supplier name	SSLLP			HO inward no.		
Firm/Company	MRMLLP	Project	GMR	HO received date		
PO/WO date	01/12/22	PO/WO No.	94548	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27317	01/12/22	3,895/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,895/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114561 — 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:	3,895
Amount E – PO / WO value:	3,895
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V sat –			
Sign:		APPROVED			
Date		12 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		
Modi Reality Mallapur LLP	Invoice No.	27317
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-12-2022
	PO No.	94548
	PO Date.	01-12-2022
	Req ID	82036
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-11-2022
	Loc Req No	208387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10	280.00	2,800.00	12	336.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	50	6.00	300.00	18	54.00
3	913700 - STAT-Stationary - pen-Red color-Cello	960899	10	6.00	60.00	18	10.80
4	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	15	18.90	283.50	18	51.04
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,443.50	451.84
	225.92	225.92	Total Invoice Amount	3,895.33	

Rupees : Three Thousand Eight Hundred Ninty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81674
Date: 1.12.22
Sign:

Purchase Order

 01-12-2022 14:51:42

C

94548
29.11.22 5:41:42

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**	94548	208387
	Doc Date	01-12-2022	
	Quote No	Nil	
	Quote Date	30-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	50.00	6.00	0.00	18.00	354.00
3	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4	369200 - STAT-Stationary - CD Marker-- - - - Nos	15.00	18.90	0.00	18.00	334.53
					Total Order Value . . .	**3,895.33**

Rupees : Three Thousand Eight Hundred Ninty Five and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 GMR site office work 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.'

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

Name : 01/12/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	30.11.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	GMR site office work purpose.					
Supplier:		Req. No.	208387			
Material required before date:	URGENT	ID No.	82036			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5901-Stationary-Paper A4----Bundles	10	0	10		
2	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos (3 Rupees)	30	0	30		
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos (5 Rupees)	20	0	20		
4	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos (3 Rupees)	10	0	10		
5	STAT9799-Stationary-CD Marker----Nos	15	0	15		
6						
7						
8						
9						
10						
Remarks:	For GMR site office work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Basaveshwari	Ram prasad				
Approved By:						
Sign & Date:			NOV 2022			

P.O.no.94548

APPROVED
01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	23269
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-12-2022
	PO No.	94548
	PO Date.	01-12-2022
	Req ID	82036
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2022
	Loc Req No	208387

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	50
3	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	10
4	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10179 Dt. 01/12/22
MRN No 114561 Dt. 2/12/22
Received By ... Sign... 01/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 8582
Date: 10/12/22
Sign:
R.R. DIST.