

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		10/01/2023		Prepared by		Venkatesh		Serial no.		13039	
Supplier name		GSLC				HO inward no.					
Firm/Company		MRMLC		Project		GMR		HO received date			
PO/WO date		27/12/22		PO/WO No.		95460		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28124	09/01/2023	9,500 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,500	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116121	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:		9,500	
Amount E – PO / WO value:		9,500	
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		16/01/2023	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		VW			
Sign:					
Date		11 JAN 2023			
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	28124		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	09-01-2023		
				PO No.	95460		
				PO Date.	27-12-2022		
				Req ID	82447		
				Req Date	14-12-2022		
				Loc Req No	208478		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-Redmi10	851712	1	8050.85	8,050.85	18	1,449.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				724.58	724.58	Total Invoice Amount	
					8,050.85		1,449.16
					9,500.00		
Rupees : Nine Thousand Five Hundred Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2022 5:32:17 PM



95460

13.12.22 4:34:24

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	95460	208478
Doc Date	27-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 725200 - COMP-Peripherals - Smart Phone-Android- - NA - Redmi10	1.00	8,050.85	0.00	18.00	9,500.00
Total Order Value . . .					9,500.00

Rupees : Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days from the date of advance paid
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for site use 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

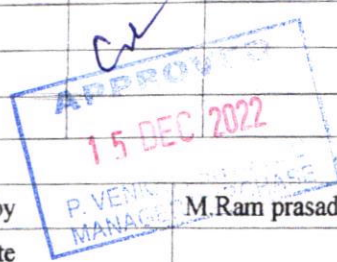
Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	14.12.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:31		
Supplier			Req. No.	208478		
Material required before date:	16.12.22		ID No.	82447		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Mobile phone : Redmi 10 (4GB/64GB/50MP)	-	1	No's		
2.						
3.						
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10.						
Remarks: Towards site use purpose at GMR site						
Prepared By	A.Janaki		Approved by	M.Ram prasad		
Sign. & Date	14.12.22		Sign. & Date			

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

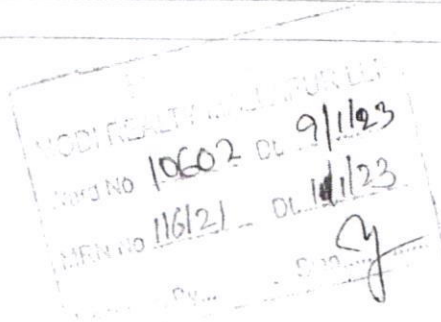
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2023

Customer Details		DC No.	23991
Modi Reality Mallapur LLP		DC Date.	09-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95460
		PO Date.	27-12-2022
		Req ID	82447
		Req Date	14-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208478
Description of Goods		HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

