PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	13/01/2023	Prepared by	Venkatesh	Serial no.	13148
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/01/2023	PO/WO No.	95913	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28123	09/01/2023	11,218	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,218/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116120	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:	11,218
Amount E – PO / WO value:	11,218
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	23/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		13 JAN 2023			
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.

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IGST	CGST	SGST	Total Taxable Amount	9,506.00		1,711.08
	855.54	855.54	Total Invoice Amount	11,217.08		

Rupees : Eleven Thousand Two Hundred Seventeen and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: C03924
Date: 9/1/23
Sign:

ORIGINAL INVOICE

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

Customer Details	Invoice No.	28123
Modi Reality Mallapur LLP	Invoice Date.	09-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95913
	PO Date.	09-01-2023
	Req ID	83268
	Req Date	09-01-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	367600 - STEL-Steel - MS Flat-6mtrs- - 50x6mm -	72111910	140	67.90	9,506.00	18	1,711.08
	28 Kgs per Length---5Lengths						
2							
3							

Purchase Order

 09-01-2023 11:55:37 AM

95913
27.12.22 3:39:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba(
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	95913	208539
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	367600 - STEL-Steel - MS Flat-6mtrs- - 50x6mm - Nos *28 Kgs per Length---5Lengths*	140.00	67.90	0.00	18.00	11,217.08
					Total Order Value . . .	**11,217.08**

Rupees : Eleven Thousand Two Hundred Seventeen and Paise Eight 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	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for F-Block loft tanks work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copyof proof of delivery is required to process invoice for payent .DO NOT send original invoice to site.Original invoice 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	09.01.23				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	towards F block loft tanks work purpose GMR site.						
Supplier:		Req. No.	208539				
Material required before date:	Urgent	ID No.	83268.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2879-Steel-MS Flat-6mtrs--50x6mm-Nos 95913	5	0	5			
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Remarks:	towards F block loft tanks work purpose GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar -7674962386	Ram Prasad					
Approved By:							
Sign & Date:	09.01.23						

APPROVED
09 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
M. RAM PRASAD
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

C

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	23990
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-01-2023
	PO No.	95913
	PO Date.	09-01-2023
	Req ID	83268
GSTIN : 36AAEFM1459R1ZP	Req Date	09-01-2023
	Loc Req No	208539

	Description of Goods	HSN/SAC	Qty
1	367600 - STEL-Steel - MS Flat-6mtrs- - 50x6mm - Nos	72111910	140
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10599 Dt 9/1/23
MRN No 116/20 Dt 11/1/23
Sign

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 35581
Date: 12/1/23
Sign: