

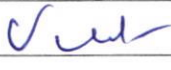
PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 20/01/2023		Prepared by: Venkatesh		Serial no. 13445	
Supplier name: SCLIP				HO inward no.	
Firm/Company: MPMCLIP		Project: GMR		HO received date	
PO/WO date: 04/01/2023		PO/WO No. 95741		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28182	11/01/2023	2,230 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,230 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116445	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:			2,230
Amount E – PO / WO value:			2,230
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		30/01/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.		28182	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		11-01-2023	
				PO No.		95741	
				PO Date.		04-01-2023	
				Req ID		83118	
				Req Date		04-01-2023	
				Loc Req No		208665	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	214600 - TOOL-Tools - Spade with handle-- - - Nos	82011000	5	126.00	630.00	18	113.40
3							
4							
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,890.00		340.20	
Total Invoice Amount				2,230.20			
Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-01-2023 11:59:12 AM



py

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

95741
27.12.22 3:31:52

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	95741	208665
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
Total Order Value . . .					2,230.20

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for club house cpvc gardening line and cable tray work 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 invoice must be snet 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: MRMILLP		Date: 04-01-2023			
Site & Phase:		Gulmohar Residency		Time: 11:00			
Unit No./Block No.		misc					
Supplier:							
Material required before date:		Urgent		Req. No. 208665			
S No		Item		ID No. 83118			
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2	TOOL9438-Tools-Spade with handle---Nos	10	0	10			
3	- 2146.	5	0	5			
4							
5							
6							
7							
8							
9							
10							
Remarks:		towards club house cpvc gardening line and cable tray work at gmr site.					
Prepared By:		Engineer		Project Manager			
Approved By:		Sufyan					
Sign & Date:							

9346697084
 M. K. KRASAP (GMR)
 PROJECT MANAGER
 05 JAN 2023
 APPROVED BY
 R. VENKATESHVARLU
 MANAGER PURCHASE
 06 JAN 2023
 PURCHASE
 APPROVED
 MD

Summit Sales LLP

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

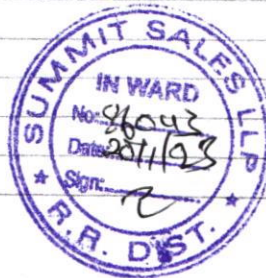
Email: purchase@modiproperties.com

1 of 1 : 11-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24043
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95741
		PO Date.	04-01-2023
		Req ID	83118
		Req Date	04-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208665
	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	10
2	214600 - TOOL-Tools - Spade with handle--- Nos	82011000	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10633 DL 11/1/23
 116145 DL 12/1/23
 Received By [Signature]