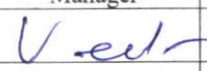


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/02/23	Prepared by	Venuresh	Serial no.	13958
Supplier name		Sunit Sales LLP			HO inward no.	
Firm/Company		MMMLP	Project	GMR	HO received date	
PO/WO date		28/01/23	PO/WO No.	96547	Scan ID.	
S1 no.	Bill no.	Bill date	Bill amount	Original attached		
1.	28501	30/01/23	65020	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					65020	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	116859			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					65020	
Amount E – PO / WO value:					65020	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			06/02/23			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		V. Venuresh				
Sign:						
Date		01 FEB 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 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.

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

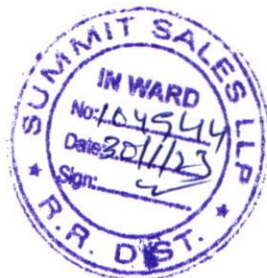
1 of 1 :

Customer Details				Invoice No.	28501		
Modi Reality Mallapur LLP				Invoice Date.	30-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96547		
				PO Date.	28-01-2023		
				Req ID	83516		
				Req Date	17-01-2023		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208755		
PAN AAEFM1459R							

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6176 - Miscellaneous - Alcohol Breathe Analyer		1	551.00	551.00	18	99.18			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	551.00	99.18
				49.59		49.59		Total Invoice Amount	650.18	

Rupees : Six Hundred Fifty and Paise Eighteen Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-01-2023 1:20:38 PM



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

96547

28.01.23 12:54:52

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	96547	208755
Doc Date	28-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	551.00	0.00	18.00	650.18

Total Order Value . . . 650.18

Rupees : Six Hundred Fifty and Paise Eighteen 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 Working 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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	208755
Material required before date:		ID No.	83516

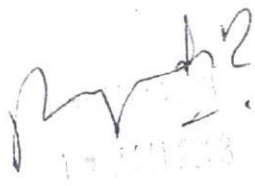
No	Description	Size	Quantity	Units	Inward No	Date
1.	Breath analyzer machine		01	No's		
	6176					
	96547					


APPROVED
18 JAN 2023
 P. VENKAT. SHARATH
 MANAGER - PURCHASE

Remarks: For GMR site use purpose.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign. & Date	17.01.23	Sign. & Date	

Note:


 17.01.23

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 : 30-01-2023

Customer Details	DC No.	24334
Modi Realty Mallapur LLP	DC Date.	30-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96547
	PO Date.	28-01-2023
	Req ID	83516
	Req Date	17-01-2023
	Loc Req No	208755
GSTIN : 36AAEFM1459R1ZP		

	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos		1
2			
3			
4			
5			
6			
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30			

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 11160 DL 30/1/23
 MRN No 116859 DL 30/1/23
 Received By... Sign.....

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction