PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	14002
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRH LLP	Project	GMR	HO received date	
PO/WO date	18/01/23	PO/WO No.	96290	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2P372	21/01/23	228620	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	228620
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116608 — 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:	228620
Amount E – PO / WO value:	228620
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		02 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.

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.	28372
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-01-2023
	PO No.	96290
	PO Date.	18-01-2023
	Req ID	83572
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-01-2023
	Loc Req No	208756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	3	645.75	1,937.25	18	348.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,937.25		348.70
	174.35	174.35	Total Invoice Amount	2,285.95		

Rupees : Two Thousand Two Hundred Eighty Five and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104 581
Date: 21/1/23
Sign:

Authorised signatory

Purchase Order

 19-01-2023 4:19:19 PM

96290
10.01.23 4:03:11

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	**Doc No**	96290	208756
	Doc Date	18-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2023	
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	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	3.00	645.75	0.00	18.00	2,285.96
					Total Order Value . . .	**2,285.96**

Rupees : Two Thousand Two Hundred Eighty Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST 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
Penality 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 security 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

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	13.01.23				
Site & Phase :	GMR	Time:	10:00				
Unit No./Block No.	for security purpose.						
Supplier:		Req. No.	~~208742~~ 208156				
Material required before date:	Urgent	ID No.	83572				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS5716-Consumables-Torch Light Big----Nos 96290	3	0	3			
2							
3							
4							
5							
6							
7							
8	~~96190~~						
9							
10							
Remarks:	GMR security purpose.						
	Engineer	Project Manager Ramprasad		Purchase		MD	
Prepared By:	Basaveshwari						
Approved By:							
Sign & Date:							

APPROVED
18 JAN 2023
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

G

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	24218
Modi Reality Mallapur LLP		DC Date.	21-01-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96290
		PO Date.	18-01-2023
		Req ID	83572
GSTIN : 36AAEFM1459R1ZP		Req Date	13-01-2023
		Loc Req No	208756

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	85131010	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11077 Dt. 21/1/23
MRN NO 116608 Dt. 24/01/23
Received By... Sign....

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86366
Date: 2/2/23
Sign: