PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-02-23	Prepared by	Venkatesh	Serial no.	**15126**
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	21-02-23	PO/WO No.	97331	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28916	21-02-23	3,763/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,763/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117674	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:	3,763/-
Amount E – PO / WO value:	3,763/-
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	06-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veen			
Sign:		APPROVED			
Date		25 FEB 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.

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	Invoice No.	28916
Modi Reality Mallapur LLP	Invoice Date.	21-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97331
	PO Date.	21-02-2023
	Req ID	84460
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-02-2023
	Loc Req No	208955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	210100 - CONS-Consumables - First aid kit-- - - -		4	840.00	3,360.00	12	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,360.00	403.20
	201.60	201.60	Total Invoice Amount	3,763.20	

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No. 106149
Date 21/2/23
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 12:01:36 PM Ori

97331
08.02.23 3:48:30

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**	97331	208955
	Doc Date	21-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	210100 - CONS-Consumables - First aid kit-- - - - Nos	4.00	840.00	0.00	12.00	3,763.20
					Total Order Value . . .	**3,763.20**

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty 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
Penality 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 ,sales office & security purpose.
Completion Date	NA
Measurment	NA
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

Veeru 21/02

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	14-02-2023				
Site & Phase :	GMR	Time:	4:30				
Unit No./Block No.							
Supplier:		Req. No.	208955				
Material required before date:	18.02.23	ID No.	84460				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS2830-Consumables-First Aid Kit----Nos	4	0	4			
2	97331						
3							
4							
5							
6							
7	RF						
8							
9							
10							
Remarks:	For site , sales office & security purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Janaki	Ramprasad					
Approved By:							
Sign & Date:							

APPROVED BY
14 FEB 2023
M. RAMPRASAD (G.M.R.)

APPROVED
2 0 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Req no not found

17:06

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	24717
Modi Reality Mallapur LLP	DC Date.	21-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97331
	PO Date.	21-02-2023
	Req ID	84460
	Req Date	14-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208955

	Description of Goods	HSN/SAC	Qty
1	210100 - CONS-Consumables - First aid kit-- - - - Nos		4
2			
3			
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11443 Dt 21/2/23
MRN No 117674 Dt 22/2/23
Received By... Sign...

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 86970
Date 24/2
Sign.
R.R. DIST.