PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-03-23	Prepared by	Venkatesh	Serial no.	**15972**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRMllp	Project	GMR	HO received date	
PO/WO date	2-3-23	PO/WO No.	97743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29088	3-3-23	7,222/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,222/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118103	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:	7,222/-
Amount E – PO / WO value:	7222/-
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	3-04-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat APPROVED			
Sign:		24 MAR 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	DB - 29088
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-03-2023
	PO No.	97743
	PO Date.	02-03-2023
	Req ID	84800
	Req Date	02-03-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	209069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- -	730300	180	34.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,120.00		1,101.60
	550.80	550.80	Total Invoice Amount		7,221.60	

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 106550 Date: 3/3/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

02-03-2023 2:13:14 PM

97743
16.02.23 5:15:19

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**	97743	209069
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2023	
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	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	180.00	34.00	0.00	18.00	7,221.60
					Total Order Value . . .	**7,221.60**

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty 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 Gardening work 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

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02-03-2023			
Site & Phase :	GMR	Time:	12:30			
Unit No./Block No.	Site Premises					
Supplier:		Req. No.	209069			
Material required before date:	05.03.23	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards gardening use purpose at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan Ali	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
02 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
21 MAR 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24855
Modi Reality Mallapur LLP		DC Date.	03-03-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	97743
		PO Date.	02-03-2023
		Req ID	84800
		Req Date	02-03-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	209069

	Description of Goods	HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	180
2			
3			
4			
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11550 Dt. 3/3/23
... No 118103 Dt. 4/03/23
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 87574
Date 21/3/23
Sign.
R.R. DIST.

Requisition Form						
Company Name:	MRMLLP	Date:	02-03-2023			
Site & Phase :	GMR	Time:	12 30			
Unit No./Block No.	Site Premises					
Supplier:		Req. No.	209069			
Material required before date:	05 03 23	ID No.	84800.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs 60m 97743	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards gardening use purpose at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan Ali	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
02 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager