

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date: 20/01/22		Prepared by: Janaki		Serial no. 1526	
Supplier name: Summit Salu LLP			HO inward no.		
Firm/Company: Mod. reality Mallapur up		Project: GMR		HO received date	
PO/WO date: 03/01/22		PO/WO No. 8449		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21314	04/01/22	7,710.12	<input checked="" 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):				7,710.12	
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.: 101743			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:				7,710.12	
Amount E – PO / WO value:				7,710.12	
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			24/01/22		
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>                  20 JAN 2022                  MINISH PARIKH                  MANAGER PROCUREMENT             </div>			
Sign:	Janaki				
Date	20/01/22				
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 &amp; 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.	21314		
Modi Reality Mallapur LLP				Invoice Date.	04-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84149		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-01-2022		
PAN AAEFM1459R				Req ID	72592		
				Req Date	30-12-2021		
				Loc Req No	192611		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2712.00	5,424.00	18	976.32
2	3514 - Computers and Peripherals - Memory card - Sandisk		2	555.00	1,110.00	18	199.80
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15							
IGST	CGST	SGST	Total Taxable Amount		6,534.00		1,176.12
	588.06	588.06	Total Invoice Amount				7,710.12
Rupees : Seven Thousand Seven Hundred Ten and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

# Summit Sales LLP

WS-4-187-3 & 4 II Floor, Seham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1001-0400-2022

Customer: Transporter - Cops

**Customer Details**

Modi Realty Mallapur LLP

Sx No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge 500076

DC No: 18243  
 DC Date: 04.01.2022  
 PO No: 84149  
 PO Date: 03.01.2022  
 Req ID: 72592  
 Req Date: 30.12.2021  
 Loc Req No: 192611

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSS SAC

Qty

1. 5001 - Equipment - consumable durable - CCTV Camera - NA - nos

2. 3514 - Computers and Peripherals - Memory card - other - nos

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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 7135 Dt 04/01/22

MRN No 107413 Dt 20/01/22

Received By [Signature] Sign

for Summit Sales LLP

In Charge / Signature

*M.S.R.*

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:	30-12-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:	14.00	
Supplier				Req. No	192611	
Material required before date:		03-01-22		ID No	72592	
No	Description	Size	Quantity	Units	Inward No	Date
1.	MI Cameras	std	02	No's		
2.	Memory cards	64gb	02	No's		
3.						
4.						
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10.						

Remarks: For Sales office in B-105 flat & store use purpose at GMR Site.

Prepared By	A.Sravani	Approved by	<i>[Signature]</i>
Sign. & Date	30-12-2021	Sign. & Date	

Note:

APPROVED  
3 JAN 2022  
F. PRABHAKAR  
MANAGER PURCHASE

APPROVED  
30 DEC 2021  
M. N. ...SAD  
PROJECT MANAGER

*[Handwritten initials]*

# Purchase Order

(s) 1 Of 1

04-Jan-22 1:00:05 PM



84149

5:44:07

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	84149	192611
<b>Doc Date</b>	03-01-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	03-01-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos Mi	2.00	2,712.00	0.00	18.00	6,400.32
2 3514 - Computers and Peripherals - Memory card - other - nos Sandisk	2.00	555.00	0.00	18.00	1,309.80

**Total Order Value . . . 7,710.12**

Rupees : Seven Thousand Seven Hundred Ten and Paise Twelve Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	MI CC Camera 360 degrees
<b>Payment Terms</b>	After delivery
<b>Tax</b>	Included in the above price
<b>Delivery Date</b>	With in a day
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications, above order is for Sales office in B 105 flat and stores , purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_