PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	28/01/2022	Prepared by	Ramya	Serial no.	---198
~~Supplier name~~	SSLLP			~~HO inward no.~~	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19.01.2022	PO/WO No.	84678	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21662	22.01.2022	5,147.16	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,147.16

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102169	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:	5,447.16
Amount E – PO / WO value:	5,147.16
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	31/01/2022
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	28/01/2022				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	21662
Modi Reality Mallapur LLP	Invoice Date.	22-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84678
	PO Date.	19-01-2022
	Req ID	72139
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-12-2021
	Loc Req No	192535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	4362.00	4,362.00	18	785.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,362.00		785.16
	392.58	392.58	Total Invoice Amount	5,147.16		

Rupees : Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 90020 Date: 22/01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-Jan-22 12:24:00 PM

84678
08.01.22 11:50:03

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	**Doc No**	84678	192535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link router*	1.00	4,362.00	0.00	18.00	5,147.16
					Total Order Value . . .	**5,147.16**

Rupees : Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	TP Link router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	16.12.21
Site & Phase :	GMR		Time:	14:35
Supplier			Req. No.	192535
Material required before date:		18.12.21	ID No.	72139

No	Description	Size	Quantity	Units	Inward No	Date
1.	D-LINK ROUTER	Std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

84628

Remarks: For store room purpose at GMR site.

Prepared By	M.Deepa	Approved by	Ram prasad
Sign.& Date	16.12.21	Sign. & Date	16.12.21

Note:

Deepa

APP
16 DEC 2021
M... PRASAD
PROJECT MANAGER

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		
Modi Reality Mallapur LLP	DC No.	18561
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	22-01-2022
	PO No.	84678
	PO Date.	19-01-2022
	Req ID	72139
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2021
	Loc Req No	192535

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
No 7340 Dt. 22/01/22
No 102169 Dt. 27/1/22
Received By... Sign...

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7726
Date: 27/6
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

omer Details

ii Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	21662
Invoice Date.	22-01-2022
PO No.	84678
PO Date.	19-01-2022
Req ID	72139
Req Date	16-12-2021
Loc Req No	192535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	4,362.00	785.16
	392.58	392.58	Total Invoice Amount	5,147.16	

Rupees Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.

for Summit Sales LLP

INWARD
REALTY MALLAPUR LLP
DC 1246
Dt 22/01/22

Authorised signatory

Subject to Hyderabad Jurisdiction