

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28/01/2022	Prepared by	Ramya	Serial no.	1980
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLIP	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:					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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		
				Req Date	16-12-2021		
				Loc Req No	192535		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,362.00		785.16	
Total Invoice Amount				392.58		5,147.16	
Rupees : Five Thousand One Hundred Fourty Seven and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84678	192535
Doc Date	19-01-2022	
Quote No	Nil	
Quote Date	19-01-2022	
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

Penalty 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

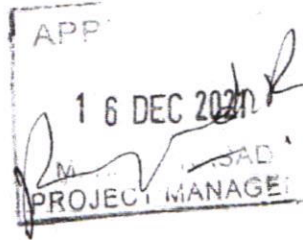
No	Description	Size	Quantity	Units	Inward No	Date
1.	D-LINK ROUTER	Std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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



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

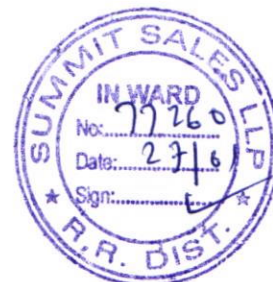
1 of 1 - 22-01-2022

Customer Details		DC No.	18561
Modi Reality Mallapur LLP		DC 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
		Req Date	16-12-2021
GSTIN : 36AAEFM1459R1ZP		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Modi REALTY MALLAPUR LLP
CIN: 7340 dt. 22/01/22
GSTIN: 36AAEFM1459R1ZP dt. 22/01/22
Received By... *[Signature]*
Authorized signatory



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

1 of 1

Customer Details

Modi 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 Forty Seven and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

01/22/22

02/26/22

Authorized signatory