PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Snehe	Serial no.	
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	MRMllp	Project	GMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22092	14/2/22	8,533.35/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,533.35/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103739	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:	8,533.35/-
Amount E – PO / WO value:	51,200.10/-
Amount F – Difference (A – E):	42,666.75
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	21/2/22
Remarks:	Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe	Prabhakar			
Sign:	Snehe	[signature] APPROVED			
Date	15/2/22	16 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. 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

#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

Customer Details	Invoice No.	22092
Modi Reality Mallapur LLP	Invoice Date.	14-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85497
	PO Date.	14-02-2022
	Req ID	73661
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-02-2022
	Loc Req No	192814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		3	2709.00	8,127.00	5	406.36
	3 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,127.00	406.36
	203.18	203.18	Total Invoice Amount	8,533.35	

Rupees : Eight Thousand Five Hundred Thirty Three and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 91008 Date: 14/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-02-2022 13:38:33

85497
31.01.22 4:53:35

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**	85497	192814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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 6033 - Miscellaneous - Safety Net - NA - nos *3 meters x 10 meters*	18.00	2,709.00	0.00	5.00	51,200.10
			Total Order Value . . .		**51,200.10**

Rupees : Fifty One Thousand Two Hundred and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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 G block safety work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY D[illegible]LS

S.no.	Bill no.	Bill Dt.	[illegible]nt
1.	22092	14/2/22	8,533.35/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
14/02/2022
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	08-02-2022
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	192814
Material required before date:	Urgent	ID No.	73661

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	18	Nos		
2	MS Round pipe (2 mm Thickness)	40 mm	100	lengths		
3	MS Flat patti(2" X 6mm X 6")	-	70	Nos		
4	MS couplers	-	100	Nos		
5	Anchor bolt pin type	6 mm	200	Nos		
6						
7						
8	85496	85497				
9						
10						

Remarks : For G-Block Safety work purpose.

Prepared By	K.Srikanth	Approved by	Ram Prasad
Sign.& Date	08-02-2022	Sign. & Date	08-02-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

14 FEB 2022

K. Srikanth.

08 FEB 2022

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.	18902
Modi Reality Mallapur LLP	DC Date.	14-02-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85497
	PO Date.	14-02-2022
	Req ID	73661
	Req Date	08-02-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192814

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 77839 Date: 16/2 Sign:

7610 INWARD MODI REALTY MALLAPUR LLP Inward No 7610 Dt 14/2/22 MRN No 103739 Dt 15/2/22 Sign.

for Summit Sales LLP

Authorised signatory