(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/02/22	Prepared by	Vanajakshi	Serial no.	2153
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/02/22	PO/WO No.	85509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22150	17/02/22	3,763.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,763.20

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

MRN nos.:	103938	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:	3,763.20
Amount E – PO / WO value:	3,763.20
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	21/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Dry				
Date	18/02/22				
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.

5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL IN...

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22150
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-02-2022
	PO No.	85509
	PO Date.	14-02-2022
	Req ID	73773
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-02-2022
	Loc Req No	192831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4	840.00	3,360.00	12	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,360.00	403.20
	201.60	201.60	Total Invoice Amount	3,763.20	

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91216
Date: 17/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-02-2022 12:02:15

85509
14.02.22 2:32:32

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**	85509	192831
	Doc Date	14-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	4028 - Consumables - First -Aid Kit - NA - boxes	4.00	840.00	0.00	12.00	3,763.20
					Total Order Value . . .	**3,763.20**

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 Labour safety 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:	MODIREALTY MALLAPUR LLP	Date:	12.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:20
Supplier		Req. No.	192831
Material required before date:	13.02.22	ID No.	13773

No	Description	Size	Quantity	Units	Inward No	Date
1.	First aid kit 85509		4	No's		
2.	Electrician gloves 85508		30	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For labour safety purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	11.02.22	Sign. & Date	11.02.22

Note:

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

17 FEB 2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	18954
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-02-2022
	PO No.	85509
	PO Date	14-02-2022
	Req ID	73773
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2022
	Loc Req No	192831

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 77910
Date: 19/2
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7676 Dt 17/2/22
GRN No 103938 Dt 19/2/22
Sign 17/2/22

Authorised signatory