PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/2/22	Prepared by	Monika	Serial no.	..2428
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRIM Nlp	Project	GMR	HO received date	
PO/WO date	21/2/22	PO/WO No.	85744	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22294	24/2/22	38941-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38941-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104196 — 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:	38941-
Amount E – PO / WO value:	38941-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	26/2/22				
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 & 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		
Modi Reality Mallapur LLP	Invoice No.	22294
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-02-2022
	PO No.	85744
	PO Date.	21-02-2022
	Req ID	73559
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-02-2022
	Loc Req No	192789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		6	550.00	3,300.00	18	594.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,300.00		594.00
	297.00	297.00	Total Invoice Amount	3,894.00		

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91566 Date: 24/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-02-2022 12:41:10 PM

85744
14.02.22 2:32:34

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**	85744	192789
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2022	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	6.00	550.00	0.00	18.00	3,894.00
			Total Order Value . . .			**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A and B transformer earthing 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.

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:	04.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time	10.30
Supplier		Req No	192789
Material required before date	06.02.22	ID No	73559

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S nut bolt (M10)	2 1/2"	24	No's	85280	
2.	G.I pipes	5'	6	No's	85744	
3	C.I pipes	5'	6	No's		
4	G.I flat patti (20ft length)	1"	5	No's		
5	G.I flat patti (20ft length)	2"	3	No's	85742	
6	~~Capuler plates~~ Copper plate	1'x1'	12	No's		
7	Bentonet powder	25kg	24	No's		

Remarks: ~~For~~ A&B transformer earthing work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	04.02.22	Sign. & Date	04.02.22

Note:

04 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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	19083
DC Date	24-02-2022
PO No	85744
PO Date	21-02-2022
Req ID	73559
Req Date	04-02-2022
Loc Req No	192789

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		6
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75075 Date: 25/2 Sign:

RECEIVED MODI REALTY MALLAPUR LLP 7764 24/2/22 104/96 25/2/22 24/2/22