

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/3/22	Prepared by	Ramya	Serial no.	2058
Supplier name	SSILP	HO inward no.			
Firm/Company	MRMLP	Project	GMR	HO received date	
P.O./W.O. date	10/3/22	PO/WO No.	86191	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22545	10.3.22	1699.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1699.20

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

MRN no.	104755	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,699.20

Amount E - PO / WO value: 1,699.20

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: 21/3/22

Remarks: - Final Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	12/3/22				
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

1 of 1 :

Customer Details				Invoice No.		22545	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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08-03-2022 10:47:54



86191

28.02.22 2:52:28

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	86191	192925
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	200.00	5.00	0.00	18.00	1,180.00
2 7539 - Stationery - other - Labels - NA - sheets	200.00	2.20	0.00	18.00	519.20
Total Order Value . . .					1,699.20

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 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 flats key labelling purpose.

Completion Date NA

Measurment NA

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		07.03.2022	
Site & Phase :		GULMOHAR RESIDENCY		Time:		16:49	
Supplier				Req. No.		192925	
Material required before date:		10.03.2022		ID No.		74452	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Key cards	Std	200	No's			
2.	Rings	Std	200	No's			
3							
4							
5							
6							
7							

Remarks: Towards Flats keys use purpose.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1, 10-03-2022

Customer Details

Reality Mallapur LLP

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

DC No 19281
 DC Date 10-03-2022
 PO No. 86191
 PO Date 08-03-2022
 Req ID 74452
 Req Date 07-03-2022
 Loc Req No 192925

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		200
2	7539 - Stationery - other - Labels - NA - sheets		200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

2888 Dt. 10/3/22
 104755 Dt. 11/3/22
 2012 Dt. 10/3/22