PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/3/22	Prepared by	Monika	Serial no.	2011
Supplier name	SSkhp			HO inward no.	
Firm/Company	MRMkhp	Project	GMR	HO received date	
PO/WO date	4/3/22	PO/WO No.	~~22~~ 86100	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22431	4/3/22	29401-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29401-

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

MRN nos:	104500	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:	29401-
Amount E – PO / WO value:	176401-
Amount F – Difference (A – E):	147001-

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	

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	14/3/22				
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	22431
Modi Reality Mallapur LLP		Invoice Date.	04-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	86100
		PO Date.	04-03-2022
		Req ID	74337
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	03-03-2022
		Loc Req No	192915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5092 - Equipment - sports - Nylon cricket nets - other		1	2625.00	2,625.00	12	315.00
	10' x 100'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,625.00	315.00
	157.50	157.50	Total Invoice Amount	2,940.00	

Rupees : Two Thousand Nine Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91855 Date: 4/3 Sign: L

Authorised Signatory

Purchase Order

 04-03-2022 14:10:16

86100
28.02.22 2:52:28

opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	86100	192915
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	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	5092 - Equipment - sports - Nylon cricket nets - other - nos *10' x 100'*	6.00	2,625.00	0.00	12.00	17,640.00
				Total Order Value . . .		**17,640.00**

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord. Sl.no. 2- HDPE net with tying rope.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22431	4/3/22	2940/-
2.			
3.			
4.			
5.			

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 C,D,F & G block lift pit 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.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 04/03/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		Date:		03.03.22	
Site & Phase :	GULMOHAR RESIDENCY		Time:		12:20	
Supplier			Req. No.		192915	
Material required before date:	05.03.22		ID No.		74337	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cricket nets	10'x100'	6	No's		
2.						
3						
4						
5	86100					
6						
7			04 MAR 2022			

Remarks: For e ,d,f,g blocks lift pits safety work purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	03.03.22	Sign. & Date	03.03.22

Note:

T. Rahul

APPROVED 03 MAR 2022 PRASAD PROJECT MANAGER

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	DC No	19194
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	04-03-2022
	PO No.	86100
	PO Date.	04-03-2022
	Req ID	74337
GSTIN : 36AAEFM1459R1ZP	Req Date	03-03-2022
	Loc Req No	192915

	Description of Goods	HSN/SAC	Qty
1	5092 - Equipment - sports - Nylon cricket nets - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	SUMMIT SALES LLP		
20	IN WARD		
21	No. 78510		
22	Date: 14/3		
23	Sign:		
24	R.R. DIST.		
25			
26			
27	No. 2842 Dt. 4/3/22		
28	104500 No. Dt. 5/3/22		
29	4/3/22		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction