

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/2022		Prepared by: MINISH H.		Serial no. - 2477	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR.		HO received date	
PO/WO date: 22/03/2022		PO/WO No. 86624		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22772	24/03/2022	5,003/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,003/-

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

MRN nos.: 105329.	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: 5,003/-

Amount E – PO / WO value: 5,003/-

Amount F – Difference (A – E): NIL

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: 26/03/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

Purchase Order

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22-03-2022 11:23:43



86624

16.03.22 2:13:33

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	86624	192975
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	30.00	53.00	0.00	18.00	1,876.20
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					5,003.20

Rupees : Five Thousand 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

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

22/03/2022

Name :

Date : _/_/

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req No.	192975
Material required before date:	Urgent	ID No.	74847

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets female		30	No's		
2	Labour helmets male	86624	50	No's		
3						
4						
5						
6						
7						

Remarks: For labour safety purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign & Date	21.03.22	Sign. & Date	21.03.22

Note:



Summit Sales LLP

#8-4-18/3 & 4 II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

1 of 1 24/03/2022

Supplier: Customer: Transporter: Copy:

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AALEM1459R1ZP

DC No: 19472
 DC Date: 24/03/2022
 PO No: 86654
 PO Date: 27/03/2022
 Req ID: 74847
 Req Date: 21/03/2022
 Loc Req No: 192975

Description of Goods

9592 - Tools - Labour helmet female - NA - nos
 9593 - Tools - Labour helmet male - NA - Nos

HSN/SAC	Qty
6506	50
6506	50

2936 24/03/22
 105329 24/03/22
 24/03/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signature