

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 15/04/2022		Prepared by: MUM/ISH		Serial no. 3136	
Supplier name: S.S.L.P.			HO inward no.		
Firm/Company: Mod. Road, Malappuram		Project: GMR.		HO received date	
PO/WO date: 08/04/2022		PO/WO No. 87180.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23649	12/04/2022	2,690/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,690/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106058		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,690/-		
Amount E - PO / WO value:			2,690/-		
Amount F - Difference (A - D).			- Nil -		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		18/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>   <span style="color: red; font-weight: bold;">15 APR 2022</span>   <span style="color: blue; font-weight: bold;">MINISH PARIKH</span>  <span style="color: blue; font-weight: bold;">MANAGER PROCUREMENT</span> </div>				
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.

# 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.	23049					
Modi Reality Mallapur LLP				Invoice Date.	12-04-2022					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	87180					
				PO Date.	08-04-2022					
				Req ID	75384					
				Req Date	07-04-2022					
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193049					
PAN AAEFM1459R										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4573 - Electrical - other - FP - Isolator - 40Amps -		5	456.00	2,280.00	18	410.40			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,280.00	410.40
				205.20		205.20		Total Invoice Amount	2,690.40	

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

08-04-2022 1:12:21 PM

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



87180

04.04.22 1:33:42

Supplier Details		Doc No	87180	193049
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-04-2022	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551	9618244433	Quote Date	07-04-2022	
		SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	5.00	456.00	0.00	18.00	2,690.40
<b>Total Order Value . . .</b>					<b>2,690.40</b>

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

**Terms and Conditions :-****Specification /** All items shall be of 'CG' brand, Seawind model**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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for power connection in & out E- block compound wall 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 : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	07.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	11:00	
Supplier				Req. No:	193049	
Material required before date:			09.04.22	ID No	75384	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Isolator (1 pole )	10amps	5	No's	<del>27180</del>	<del>07.04.22</del>
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

27180

Remarks: For power connection in &out E-block compound wall work purpose at GMR site .

Prepared By	Nagendhar	Approved by	Ram prasad
Sign. & Date	07.04.22	Sign. & Date	

Note:

APPROVED BY  
 07 APR 2022  
 M. RAM PRASAD  
 PROJECT MANAGER

APPROVED  
 08 APR 2022  
 F. PRABHAKAR  
 Sr. MANAGER PURCHASE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-04-2022

Supplier / Customer / Transporter - Copy

### Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19712
DC Date.	12-04-2022
PO No.	87180
PO Date.	08-04-2022
Req ID	75384
Req Date	07-04-2022
Loc Req No	193049

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		5
2			
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MODI REALTY MALLAPUR LLP

Ward No 8114 DL 12/4/22

106058 DL 13/04/22 for Summit Sales LLP

Received By: *[Signature]* Sign: 12/4/22

Authorised signatory

Subject to Hyderabad Jurisdiction

