

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2022		Prepared by: MINISH		Serial no. 3736	
Supplier name: S.S. L.P.				HO inward no.	
Firm/Company: Modi Realty Mallapur LP		Project: GMR		HO received date	
PO/WO date: 04/05/2022		PO/WO No. 87906		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23480	06/05/2022	6,136/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 6,136/-

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

MRN nos.: 106845	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: 6,136/-

Amount E - PO / WO value: 6,136/-

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: 09/05/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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

1 of 1 :

Customer Details				Invoice No.		23480	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-05-2022 12:22:26



87906

20.04.22 3:07:39

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	87906	193144
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00

Rupees : Six Thousand One Hundred Thirty Six 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 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 C-Block 601607 & drive way 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 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193144
Material required before date:	05.05.22	ID No.	76088

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cover blocks	Std	4000	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87906

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C-block 601, 607 and drive way work purpose at GMR site

Prepared By	Madhan	Approved by	Ram prasad
Sign & Date	02.05.22	Sign. & Date	

Note:

APPROVED
02 MAY 2022
SAD
PH...

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	20065
DC Date.	06-05-2022
PO No.	87906
PO Date.	04-05-2022
Req ID	76088
Req Date	02-05-2022
Loc Req No	193144

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

4000

1 6094 - Miscellaneous - Spacers - Other - nos

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MODI REALTY MALLAPUR LLP

Ward No 8291 Dt. 6/05/22

MRN No 1068A5 Dt. 7/05/22

Received By: Jovan Sign: 06/05/2022

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory