

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/05/22		Prepared by	kavitha		Serial no.	4053	
Supplier name		Summit sales up				HO inward no.			
Firm/Company		GMR		Project	GMR		HO received date		
PO/WO date		07/05/22		PO/WO No.	88054		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	23511		09/05/22		61797/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							61797/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	107026				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:							61797/-		
Amount E – PO / WO value:							61797/-		
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				23/05/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	kavitha								
Sign:	12/5/22								
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 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.

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.		23511	
Modi Rcality 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



88054

27.04.22 12:24:12

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07-05-2022 14:36:50

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	88054	193171
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 06 Bundle	180.00	32.00	0.00	18.00	6,796.80
Total Order Value . . .					6,796.80

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty 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 B-Block flats cleaning & C-Block curing 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 :

[Signature]
27/05/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name: MODI REAL ESTATE LLP
 Site & Phase: GULMOHAR RESIDENCY
 Supplier:
 Material required before date: 08.05.22

Date: 06.05.22
 Time: 11.20
 Req. No.: 193171
 ID No.: 76237

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam patti	3"X6"	40	No's		
2	Curing pipe	Std	6	No's		
3						
4						
5	88054					
6						
7						
8						
9						
10						



Remarks: For B-block flats cleaning & C block curing work purposes at site

Prepared By: Madhan
 Sign & Date: 06.05.22
 Note:

Approved by: Ram prasad
 Sign. & Date:



DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 09-05-2022

Customer Details

Modi Reality Mallapur LLP

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

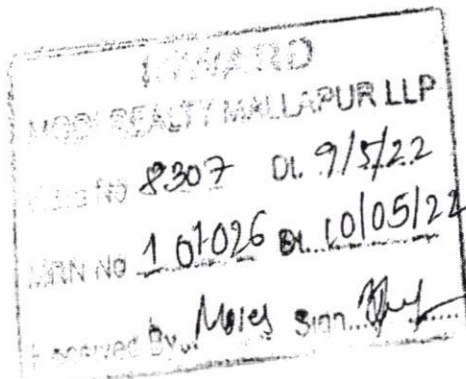
GSTIN : 36AAEFM1459R1ZP

DC No.	20082
DC Date.	09-05-2022
PO No.	88054
PO Date.	07-05-2022
Req ID	76237
Req Date	06-05-2022
Loc Req No	193171

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

