

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/05/22		Prepared by: kavitha		Serial no. 4054
Supplier name: Summit Sales LP		Project: GMR		HO inward no.
Firm/Company: GMR		PO/WO No. 88083		HO received date
PO/WO date: 9/05/22		Bill date		Scan ID.
Sl no.	Bill no.	Bill amount	Original attached	
1.	23515	09/05/22 491220/-	☒ Yes ☐ No	
2.			☐ Yes ☐ No	
3.			☐ Yes ☐ No	
4.			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				491220/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	107024	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:				491220/-
Amount E – PO / WO value:				491220/-
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	MD	Accountant
Name:	kavitha			
Sign:	12/05/22			
Date				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 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.

4034

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

s allapur LLP allapur, Hyderabad, Next to NFC Railway Over Bridge,500076 : 36AAEFM1459R1ZP PAN AAEFM1459R	Invoice No.	23515
	Invoice Date.	09-05-2022
	PO No.	88083
	PO Date.	09-05-2022
	Req ID	76272
	Req Date	04-05-2022
	Loc Req No	193158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4800 - Electrical - other - Cable Tray - NA - nos 150mm x 100mm x 1.5mm Cable tray x 3 No's		3	1260.00	3,780.00	18	680.40
2	6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - 180 mtrs		436	87.00	37,932.00	18	6,827.76
3							
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					41,712.00		7,508.16
IGST					49,220.16		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Purchase Order

Page(s) 1 Of 1

10-05-2022 11:05:01 AM



88083

27.04.22 12:24:12

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	88083	193158
Doc Date	09-05-2022	
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 4800 - Electrical - other - Cable Tray - NA - nos 150mm x 100mm x 1.5mm Cable tray x 3 No's	3.00	1,260.00	0.00	18.00	4,460.40
2 6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs 180 mtrs	436.00	87.00	0.00	18.00	44,759.76
Total Order Value . . .					49,220.16

Rupees : Fourty Nine Thousand Two Hundred Twenty and Paise Sixteen 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 A and B block transformer to A nd B blocks cable laying transformer and generator work use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193158
Material required before date:	07.05.22	ID No.	76272

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Cable tray (150x100x1.5mm)	8"x8"x4"	40	Mtrs		
2.	G.I flat patti	50x6mm	180 ✓	mtrs		
3.						
4.						
5.		88083				
6.						
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10.						

Remarks: For A&B blocks transformer to A&B blocks cable laying transformer and generator earthing work use purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign. & Date	04.05.22	Sign. & Date	

Note:

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
04 MAY 2022
MD approved

13 nos pasttr.
03 nos cellp.

DELIVERY CHALLAN

Summit Sales LLP

Supplier / Customer / Transporter - Copy

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-05-2022

Customer Details

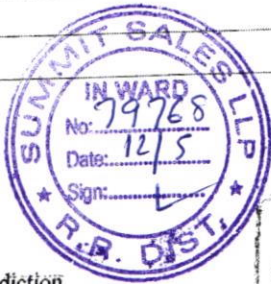
Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20086
DC Date.	09-05-2022
PO No.	88083
PO Date.	09-05-2022
Req ID	76272
Req Date	04-05-2022
Loc Req No	193158

	Description of Goods	HSN/SAC	Qty
1	4800 - Electrical - other - Cable Tray - NA - nos		3
2	6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs		436
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

