

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/05/22		Prepared by	kavitha		Serial no.	4179	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		GMR		Project	GMR		HO received date		
PO/WO date		30/4/22		PO/WO No.	87854		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	23443		04/5/22		1,59,104/-		<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):							1,59,104/-		
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.:	106828				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:							1,59,104/-		
Amount E – PO / WO value:							1,59,104/-		
Amount F – Difference (A – E):							-		
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				23/05/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	kavitha								
Sign:	16/05/22		16 MAY 2022						
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

#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.	23443			
Modi Reality Mallapur LLP				Invoice Date.	04-05-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	87854			
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				PO Date.	30-04-2022			
				Req ID	76054			
				Req Date	30-04-2022			
				Loc Req No	193139			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	248.60	124,300.00	28	34,804.00	
2								
3								
4								
5								
6								
7								
8								
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11								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	124,300.00		34,804.00		
	17,402.00	17,402.00	Total Invoice Amount	159,104.00				

Rupees : One Lakh(s) Fifty Nine Thousand One Hundred Four Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Cement, Recron, Plasticizer		Site & Phase			
Company	GMR	Req. Date	30.04.22		
Req. no.	193139	ID no.	76054		
Material required before	03.05.22	Approved by (sign)	ramprasad		
Prepared by:	Sai kumar	For B, D&F, G flooring, plastering and other work purpose at GMR site.			
Flat / Block no:					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags
1	Cement - PPC	Bags	500	-	500
2	Cement - OPC	Bags	-	-	-
3	Recron	Packets	-	-	-
4	Plasticizer	lts	-	-	-
Notes:					
1	Round off cement to nearest load size				
2	Round off Recron to nearest packing size				
3	Round off plasticizer to nearest packing size				
					Inward No
					Date

APPROVED
 PROJECT MANAGER
 30 APR 2022

APPROVED
 30 APR 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

APPROVED BY
 02 MAY 2022
 SOHAM MODI
 MANAGING DIRECTOR

✓

Purchase Order



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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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No 87854 193139
Doc Date 30-04-2022
Quote No NIL
Quote Date 30-04-2022
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	248.60	0.00	28.00	159,104.00

Total Order Value . . . 159,104.00

Rupees : One Lakh(s) Fifty Nine Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFO Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for B,D,F flooring,plastering and other work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 87852.

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

APPROVED BY

02 MAY 2022

**SOHAM MODI
MANAGING DIRECTOR**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

30/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2022

Customer Details		DC No.	20033
Modi Reality Mallapur LLP		DC Date.	04-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	87854
		PO Date.	30-04-2022
		Req ID	76054
GSTIN: 36AAEFM1459R1ZP		Req Date	30-04-2022
		Loc Req No	193139
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8265 DL 2105/22

MRN No 106828 DL 7105/22

Received By Gowar Sign 2105/2022

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory