

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/5/22		Prepared by	Kavitha		Serial no.	4137	
Supplier name		Summit Sales LP				HO inward no.			
Firm/Company		GMR		Project	GMR		HO received date		
PO/WO date		10/5/22		PO/WO No.	88127		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	23613			13/05/22		2,767/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.						/		☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,767/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	107212				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:								2,767/-	
Amount E – PO / WO value:								2,767/-	
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:	15/5/22								
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.

#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.		23613			
Modi Reality Mallapur LLP				Invoice Date.		13-05-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		88127			
				PO Date.		10-05-2022			
				Req ID		76298			
				Req Date		09-05-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No			
						193200			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
	40Amps								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-05-2022 11:45:28 AM



88127

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	88127	193200
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for All blocks mortar connection work 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:		09.05.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		03:40	
Supplier				Req. No.		193200	
Material required before date:		11.05.22		ID No.		76298	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	4 pole Isolators	40 Amps	5	No's	88127		
2.	3 core cable wire (copper)	2.5mm	50	Mtrs			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For all blocks motor connection work purpose at GMR site.							
Prepared By		K.Srikanth		Approved by		Ram prasad	
Sign.& Date		09.05.22		Sign. & Date			
Note:							

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

K-Srikanth

Ram Prasad

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

No. 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

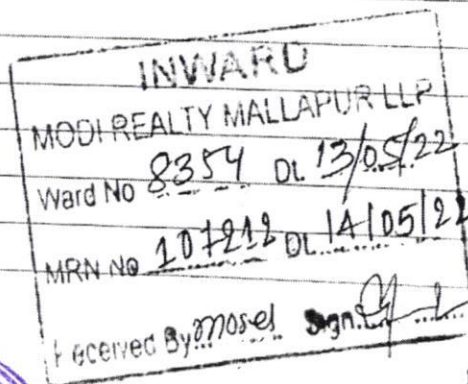
1 of 1 : 13-05-2022

Summit Sales LLP
Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No.	20164
DC Date.	13-05-2022
PO No.	88127
PO Date.	10-05-2022
Req ID	76298
Req Date	09-05-2022
Loc Req No	193200

N : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory