

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 21/6/22		Prepared by: kavitha		Serial no. 5347	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 31/1/22		PO/WO No. 85025		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22099	15/2/22	9,806/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,806/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103779		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:				9,806/-	
Amount E – PO / WO value:				9,806/-	
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		27/6/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	21/6/22				
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.

TAX INVOICE

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 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22099
Invoice Date.	15-02-2022
PO No.	85025
PO Date.	31-01-2022
Req ID	73221
Req Date	24-01-2022
Loc Req No	192722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
3							
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IGST		CGST	SGST	Total Taxable Amount		8,310.00	1,495.80
		747.90	747.90	Total Invoice Amount		9,805.80	

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2022 17:01:52

Original / Office Copy / Purchase Div.Copy

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	85025	192722
	Doc Date	31-01-2022	
	Quote No	NIL	
	Quote Date	24-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

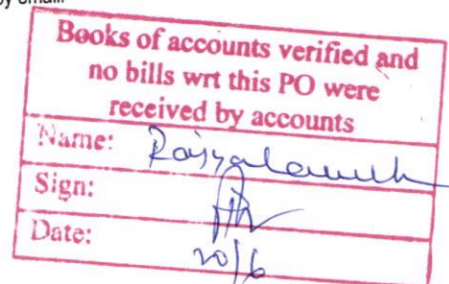
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					9,805.80

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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 Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for door framesbottom fixing club house 2 floor 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.



Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Summit Sales LLP**

Authorised Signatory

Date : _/_/___

Name : _____

Name : _____

Books of accounts verified and
no bills were found to be
received by accounts

Company Name:

Site & Phase :	Modi realty Mallapur LLP	Date:	24-01-2022
Supplier	GMR	Time:	10:50
Material required before date:	28-01-2022	Req. No.	192722
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length	4537	08/2/22
2.	MS L angle Bracket	1"x1"	500	No's	4	11
3.	Sheet board SS Star Screw	75x5 mm	2000	No's	4	11
4.	Sheet board SS Star Screw	25x5mm	2000	No's	11	11
5.	Sheet board SS Star Screw	35x5mm	2000	No's	4	11
6.	MS Hold Fast	5"	100	Kgs	11	11
7.	Hold fast SS Star Screw	32x8mm	2000	No's	11	11
8.	Araldite	1 Kgs	2	No's	11	11
9.						
10.						
11.						

Remarks: For Door Frames bottom fixing Club house 2 floors work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	24.01.22	Sign. & Date	

14/01/22

24 JAN 2022

Supplies completed

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 15-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No	18909
DC Date	15-02-2022
PO No	85025
PO Date	31-01-2022
Req ID	73221
Req Date	24-01-2022
Loc Req No	192722

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



FORWARD
MODI REALTY MALLAPUR LLP
Bill No 7064 Dt 15/02/22
Bill No 103779 Dt 16/2/22
Received By [Signature] Dt 15/02/22