

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/22		Prepared by: [Signature]		Serial no. 5457	
Supplier name: SSHP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85487		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22224	21/2/22	12,000/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,000/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				12,000/-	
Amount E – PO / WO value:				12,000/-	
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		24/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	24/6/22	APPROVED			
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

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.	22224
Invoice Date.	21-02-2022
PO No.	85487
PO Date.	14-02-2022
Req ID	73795
Req Date	12-02-2022
Loc Req No	166922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Praveen Pathak, Satish)		2	2400.00	4,800.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block color trousers (Praveen Pathak, Satish)		6	1200.00	7,200.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,000.00			0.00
	0.00	0.00	Total Invoice Amount		12,000.00		

Rupees : Twelve Thousand Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-06-2022 17:10:46

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	85487 166922
		Doc Date	14-02-2022
		Quote No	Nil
		Quote Date	14-02-2022
		SupplyType	Supply And Application

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Praveen Pathak,Satish)	2.00	2,400.00	0.00	0.00	4,800.00
2 6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trousers (Praveen Pathak,Satish)	6.00	1,200.00	0.00	0.00	7,200.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) for (Praveen Pathak,Satish)
Payment Terms	after delivery.
Tax	Included in the above prices
Delivery Date	With in 10 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	Nil
Advance Paid	Nil
Other Terms	Nil
Completion Date	14-2-2022
Measurment	Nil
Security	Nil
Remarks	Nil

*D. Haver*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

From: Prasad. E | Modi Properties
Sent: 24 June 2022 12:33
To: mounika; Prabhakar Purchase; Lavanya D. Accounts; Ashaiya U.; Hemendra K.
Subject: Re: Invoice bills

Ashaiah and Lavanya,

You have shared one file and in this replated to promotions POs as following:

85491
85482
82666
85469

remaining balance Pos are not related to promotions.

Above Po's status:

85491: Invoice no. 22290. Material received by Suresh and Vijay.
85482: Invoice no. 22217. Material received by Ani.
82666: Invoice no. 80614. Material received by Harika.
85469: Invoice no. 22214. Material received by Mushtaq.

Please close this.

Regards,

Prasad.

On Friday, June 24, 2022 at 11:56:53 AM GMT+5:30, mounika <mounika.m@modiproperties.com> wrote:

Regards,

Mounika.M
Purchase Officer | +91 95021 77933 | Mounika.m@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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