

PURCHASE DIVISION
Advice for approval for credit to supplier

(D)

Date: 30/7/22		Prepared by: Deepa		Serial no. 6655	
Supplier name: SSKHP				HO inward no.	
Firm/Company: mrmkhp		Project: GMR		HO received date	
PO/WO date: 4/7/22		PO/WO No. 89663		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24776	21/7/22	3082.24	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3082.24
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109830	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:			3,082.24
Amount E - PO / WO value:			6,991.04
Amount F - Difference (A - E):			3,909/-
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		8/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(Signature)				
Date	30/7/22				
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.

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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.	24776			
Modi Reality Mallapur LLP				Invoice Date.	21-07-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89663			
				PO Date.	04-07-2022			
				Req ID	77688			
				Req Date	01-07-2022			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193412			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1376.00	2,752.00	12	330.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	2,752.00	330.24
165.12				165.12	Total Invoice Amount	3,082.24		
Rupees : Three Thousand Eighty Two and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-07-2022 11:41:18 AM



89663

29.06.22 2:18:55

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

040-6633551

9618244433

Doc No	89663	193412
Doc Date	04-07-2022	
Quote No	NIL	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos	2.00	1,376.00	0.00	12.00	3,082.24
2 4746 - Electrical - other - LED Lights - NA - nos	2.00	1,745.00	0.00	12.00	3,908.80
Total Order Value . . .					6,991.04

Rupees : Six Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 95022110112.

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. Payment as per actual receipt of material. Order for site Borewell at GMR Site 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24500	06/07/22	3,909/-
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form						
Company Name:	MRM LLP	Date:	01-06-2022			
Site & Phase :	GMR	Time:	01:12			
Supplier:		Req. No.	193412			
Material required before date:	urgent	ID No.	77688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	4	0	4		
2	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos 1210	2	0	2		
3	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 1660	2	0	2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site purpose & Barewell @ GMR site.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	sultan					
Approved By:	ram prasad					
Sign & Date:						

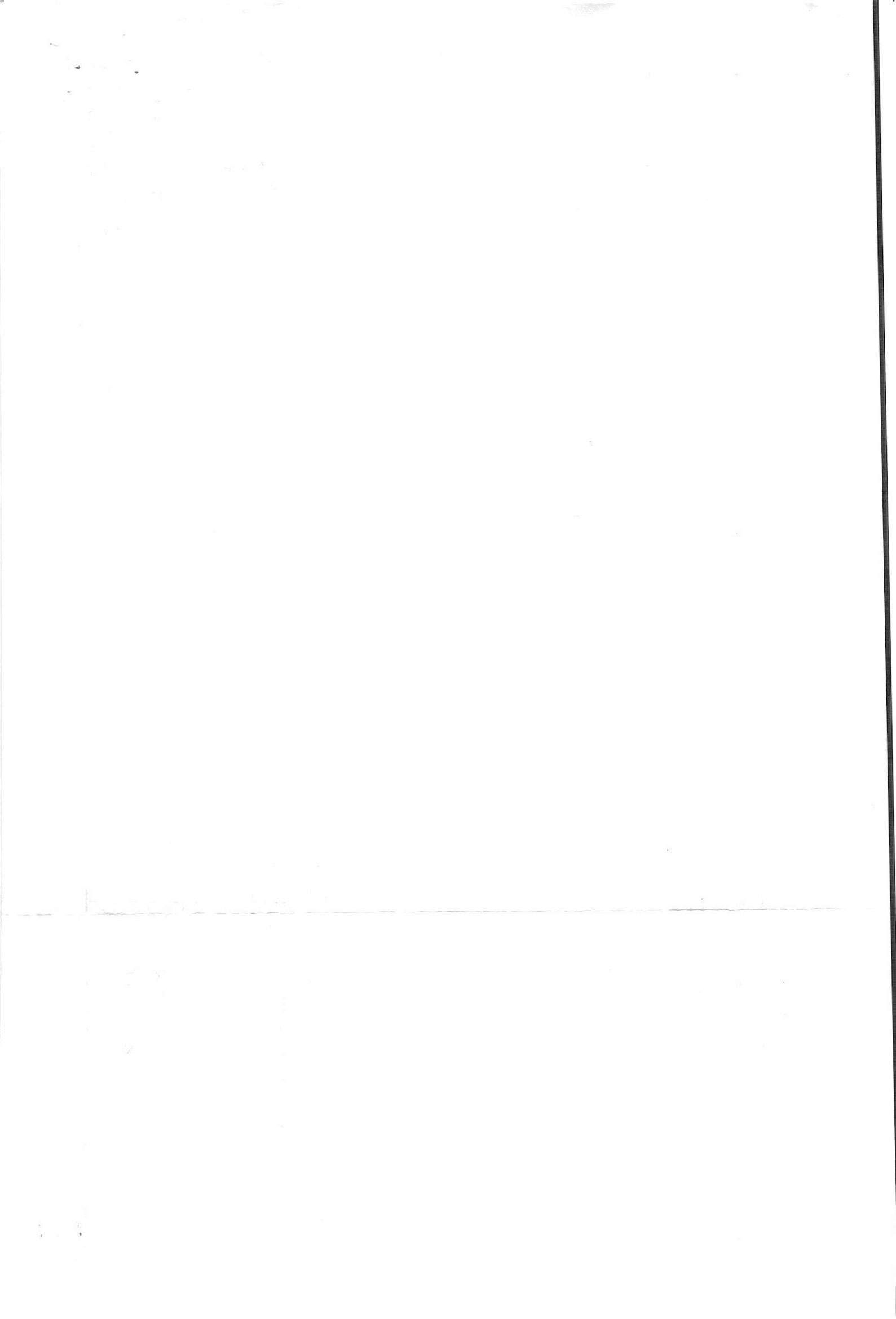
01-07-2022

APPROVED BY
01 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED

JUN 2022

MANAGER PURCHASE



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

1 of 1 : 21-07-2022

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21156
DC Date.	21-07-2022
PO No.	89663
PO Date.	04-07-2022
Req ID	77688
Req Date	01-07-2022
Loc Req No	193412

Description of Goods

HSN/SAC	Qty
9405	2

1 4746 - Electrical - other - LED Lights - NA - nos

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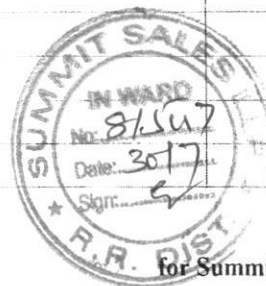
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory