

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		2/8/22		Prepared by		Deepa		Serial no.		6764	
Supplier name		sskhp				HO inward no.					
Firm/Company		memhp		Project		GMR		HO received date			
PO/WO date		16/7/22		PO/WO No.		90121		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24915			29/7/22		39,153/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								39,153/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109184				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:								39,153/-			
Amount E – PO / WO value:								39,153/-			
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				8/8/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Bachchan							
Sign:											
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.

1954

Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 :

Supplier / Customer / Transporter - Copy

003 ORIGINAL INVOICE

Customer Details					Invoice No.		24915			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.		29-07-2022			
					PO No.		90121			
					PO Date.		16-07-2022			
					Req ID		78008			
					Req Date		13-07-2022			
GSTIN : 36AAEFM1459R1ZP					PAN AAEFM1459R		Loc Req No		193476	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	971200 - STEL-Steel - MS Round Pipe-B			73063090	420	79.00	33,180.00	18	5,972.40	
	21 Kgs Per Length-20 Lengths									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		33,180.00		5,972.40
		2,986.20		2,986.20		Total Invoice Amount		39,152.40		
Rupees : Thirty Nine Thousand One Hundred Fifty Two and Paise Fourty Only.										



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

16-07-2022 11:51:35 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



90121
14.07.22 12:47:26

Supplier Details

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

040-66335551
9618244433

Doc No	90121	193476
Doc Date	16-07-2022	
Quote No	NIL	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 21 Kgs Per Length-20 Lengths	420.00	79.00	0.00	18.00	39,152.40
Total Order Value . . .					39,152.40

Rupees : Thirty Nine Thousand One Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for driveway railing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Project Summary

The project was completed on time and within budget.

Project Summary

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Requisition Form									
Company Name:		MRMLLP		Date:		14.07.22			
Site & Phase :		Gulmohar residency		Time:		12:30			
Supplier:				Req. No.		193476			
Material required before date:		urgent		ID No.		78008			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7mm-Nos	20	20	0	20				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		FOR drive way railing purpose at GMR site.							
Engineer		Project Manager		Ram prasad				MD	
Prepared By: sufyan									
Approved By:									
Sign & Date:									

APPROVED
16 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

21Kgs Per Length

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur UpDC No. : 4760Date : 19/7/22Site: GMRVehicle No. : TS 080142976P.O. / W.O. No. : 90121/193476P.O. / W.O. Date : 16/7/22

Sl. No.	PARTICULARS	Quantity
1	MS Round pipe B class Guts 40x2.7mm	20 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Nos

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 19/7/22Narika

For SUMMIT SALES LLP

Authorised Signatory

