

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	27/7/22	Prepared by	prashant	Serial no.	6759
Supplier name	ESLP			HO inward no.	
Firm/Company	ARMILLP	Project	GMR	HO received date	
PO/WO date	29/7/22	PO/WO No.	90532	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24952	30/7/22	6014.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6014.80

Proof of delivery by way of: ☐ DCs/bill ☒ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110314

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: 6014.80

Amount E – PO / WO value: 6014.80

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		05 AUG 2022			
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.

6129

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		24952	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-07-2022 14:27:40



90532

29.07.22 12:09:34

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

Doc No 90532 193539
Doc Date 29-07-2022
Quote No Nil
Quote Date 29-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	3.00	435.00	0.00	12.00	1,461.60
2 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	3.00	435.00	0.00	12.00	1,461.60
3 776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	20.00	131.00	0.00	18.00	3,091.60
Total Order Value . . .					6,014.80

Rupees : Six Thousand Fourteen and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office 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 deli vary /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 29.07.22			
Site & Phase :		GMR		Time: 10:00			
Supplier:				Req. No. 193539			
Material required before date:		1.08.22		ID No. 78415			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	3	0	3			
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	3	0	3			
3	GENE7765-General Items-Helmets Staff and Visitors----Nos	20	0	20			
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Remarks:		For site office purpose at GMR site.					
Engineer		Project Manager		MD			
Prepared By: Basaveshwari		Ramprasad					
Approved By:		29 JUL 2022		02 AUG 2022			
Sign & Date:				MINISH PARIKH MANAGER, PROCUREMENT			

DELIVERY CHALLAN

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 : 30-07-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21312
DC Date.	30-07-2022
PO No.	90532
PO Date.	29-07-2022
Req ID	78415
Req Date	29-07-2022
Loc Req No	193539

Description of Goods

HSN/SAC

Qty

1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	3
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	3
3	776500 - GENE-General Items - Helmets Staff and Visitors-- - - Nos	65061090	20

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INWARD

MODI REALTY VALLAPUR LLP

8941

30/7/22

700374 4/8/22

guru 30/7/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

