

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/8/22		Prepared by: Prabhakar		Serial no. 7499	
Supplier name: Summit Sales UP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No. 90995		HO received date	
PO/WO date: 17/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25231	17/8/22	31068/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31068/-

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

MRN nos.: 110845	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31068/-

Amount E – PO / WO value: 31068/-

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: 29/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 weightment 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.

CCBS

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: AAEFM1459R GSTIN/UNI: 36AAEFM1459R1ZP

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25231

Invoice Date. 17-08-2022

PO No. 90995

PO Date. 13-08-2022

Req ID 78860

Req Date 11-08-2022

Loc Req No 193623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order



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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	90995	193623
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	2,000.00	1.30	0.00	18.00	3,068.00
Total Order Value . . .					3,068.00

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 Drive way slab & beam 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form		MRMLLP		Date:	11-08-2022		
Company Name:		GMR		Time:			
Site & Phase :		For Driveway slab and beams purpose					
Flat/Block no.							
Supplier:				Req. No.	193623		
Material required before date:				ID No.	78860		
S No		Item		Qty required	Qty available at site	Order Qty	Inward No
1		BUIL3224-Building Material-Spacers all in one-RCC---Nos		2000	0	2000	Inward Date
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Driveway slab and beams purpose					
		Engineer		Project Manager			MD
Prepared By:		Sufyan					
Approved By:							
Sign & Date:							

APPROVED

18 AUG 2022

MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNIT: 36ACQES2044C177

1 of 1 17-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21543
DC Date.	17-08-2022
PO No.	90995
PO Date.	13-08-2022
Req ID	78860
Req Date	11-08-2022
Loc Req No	193623

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC----- Nos	14041061	2000
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INWARD

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Juna

17/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

