

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 29/8/22		Prepared by: Sucha		Serial no.	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: modi Realty mallapur up		PO/WO No. 91204		HO received date	
PO/WO date: 22/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25342	23/8/22	2,015.44/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,015.44/-

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

MRN nos.: 110999	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: 2,015.44/-

Amount E – PO / WO value: 2,015.44/-

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: 5/9/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sucha	Venky			
Sign:					
Date:	29/8/22				
Approval limit	Upto 20k	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and purchase 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.

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.		25342	
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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2022

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.	21637
DC Date.	23-08-2022
PO No.	91204
PO Date.	22-08-2022
Req ID	79063
Req Date	19-08-2022
Loc Req No	193698

Description of Goods

HSN/SAC

Qty

1 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can

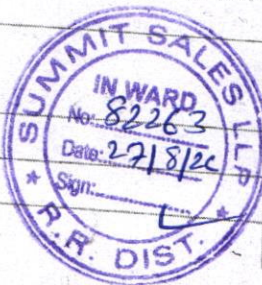
32091010

1

2 539500 - PAEN-Paints - Enamel-Black -Asian Apecolite - 4Ltrs - can

32091010

1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

9143

23/08/22

110999

24/8/22

23/08/22

Purchase Order

Page(s) 1 Of 1

22-08-2022 15:05:35

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



91204

17.08.22 12:59:50

PY

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	91204	193698
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can 04ltrs	1.00	734.00	0.00	18.00	866.12
2 539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	1.00	974.00	0.00	18.00	1,149.32
Rupees : Two Thousand Fifteen and Paise Fourty Four Only.					
Total Order Value . . .					2,015.44

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 Working 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 Fabrication support and painting purpose.
Completion Date	NA
Measurment	NA
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRM LLP

Date: 19-08-2022

Site & Phase: GMR

Time: 17.04

Flat/Block no. misc

Req. No. 193698

Supplier:

Material required urgent before date:

ID No. 19063

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	6	6	6	
2	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can	4	4	4	
3	HARD1944-Hardware-Anchor bolt -Bolt Type--16x75MM-Nos	30	30	30	
4	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	30	30	30	
5	STEL2607-Steel-MS Gazette Plate---150X150X8MM with 4 holes-Nos	20	20	20	
6					
7					
8					
9					
10					

Remarks: for fabrication support and painting purpose at gmr site

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date

APPROVED

APPROVED

24 AUG 2022

P. VENKATESHWARU

MANAGER PURCHASE

19 AUG 2022

MANAGER PURCHASE