

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 29/8/22		Prepared by: Sueha		Serial no.	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: Modi Realty mullapur up		PO/WO No. 79140		HO received date	
PO/WO date: 24/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25376	24/8/22	2,430.80/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,430.80/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111105	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:			2,431/-
Amount E – PO / WO value:			2,431/-
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:	Sueha				
Sign:					
Date	29/8/22				
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.

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25376

Invoice Date. 24-08-2022

PO No. 91250

PO Date. 24-08-2022

Req ID 79140

Req Date 24-08-2022

Loc Req No 193725

	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	508600 - ELTU-Electrical - LED Tube		940540	10	206.00	2,060.00	18	370.80
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					2,060.00		370.80	
Total Invoice Amount					2,430.80			
Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.								

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

1 of 1 : 24-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21666
Modi Reality Mallapur LLP		DC Date.	24-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91250
		PO Date.	24-08-2022
		Req ID	79140
		Req Date	24-08-2022
		Loc Req No	193725
GSTIN : 36AAEFM1459R1ZP		HSN/SAC	Qty
Description of Goods		940540	10
1	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos		
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MODI REALTY MALLAPUR LLP

Ward No 9164 DC 24/08/22 for Summit Sales LLP

MRN No 111105 DC 26/08/22

Received By [Signature] Sign 24/08/22

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2022 1:51:00 PM



91250

17.08.22 12:59:51

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	91250	193725
Doc Date	24-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	10.00	206.00	0.00	18.00	2,430.80
Total Order Value . . .					2,430.80

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty 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 H block labour quarters purpose.

Completion Date NA

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		24.08.22			
Site & Phase :		GMR		Time:		10:30			
Flat/Block no.		H- Block		Req. No.		193725			
Supplier:				ID No.		79160			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		10		0		10	
1	ELTU5086-Electrical-LED Tube Light-6500K- Wipro- D531065-600MMX10W-Nos								
2									
3									
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5									
6									
7									
8									
9									
10									
Remarks:		H- Block labour quarter purpose.							
Prepared By:		Engineer		Project Manager		APR 24 2022		MD	
Approved By:		Bhagat		P. PRABHAKAR		24 AUG 2022		Sr. MANAGER PURCHASE	
Sign & Date:									