

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		01-09-22		Prepared by		C.ohammad		Serial no.		7746	
Supplier name		Summit sales LLP						HO inward no.			
Firm/Company		Modi Reality		Project		GMR		HO received date			
PO/WO date		18-08-22		PO/WO No.		91078		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25349			23-08-22			177			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
5.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										177	
MRN nos.:		110996					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:											
Amount E – PO / WO value:										177	
Amount F – Difference (A – E):										177	
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								05-9-22			
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohammad									
Sign:		C.ohammad									
Date		01-09-22									
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. 25349

Invoice Date. 23-08-2022

PO No. 91078

PO Date. 18-08-2022

Req ID 78938

Req Date 17-08-2022

Loc Req No 193670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				150.00		27.00	
Total Invoice Amount				177.00			
Rupees : One Hundred Seventy Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-08-2022 11:08:10



17.08.22 12:41:53

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	91078	193670
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					177.00

Rupees : One Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	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 electrical conducting in slab 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 : 18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	17.08.22		
Company Name: MRM LLP		Time:	4:30		
Site & Phase : GMR					
Flat/Block no. Drive way		Req. No.	193670		
Supplier:		ID No.	78938		
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				Inward Date
1	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	10	10		
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Forelectrical conduiting in slab purpose					
Engineer		Project Manager	Purchase		MD
Prepared By: Sufyan		APPROVED BY			
Approved By:		11.3.AUG.2022			
Sign & Date:		PRABHAKAR P. PRABHAKAR SE			

9/10/18

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

Supplier / Customer / Transporter - Copy

1 of 1 : 23-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21644
DC Date.	23-08-2022
PO No.	91078
PO Date.	18-08-2022
Req ID	78938
Req Date	17-08-2022
Loc Req No	193670

Description of Goods

HSN/SAC	Qty
39219010	10

918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos



MODI REALITY MALLAPUR LLP

9141 DL 23/08/22

110996 DL 24/8/22

for Summit Sales LLP

Sign 23/08/22

Authorised signatory

Subject to Hyderabad Jurisdiction