

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01-09-22		Prepared by		C. Chahamro		Serial no.			
Supplier name		Summit sales LLP						HO inward no.		7730	
Firm/Company		Modi Reality		Project		GMR		HO received date			
PO/WO date		25-08-22		PO/WO No.		91290		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25445			27-08-22		797.68			☐ 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											
MRN nos.:		111156				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:											
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						05-09-22					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohamro									
Sign:		C. Chahamro									
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

#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. 25445

Invoice Date. 27-08-2022

PO No. 91290

PO Date. 25-08-2022

Req ID 78996

Req Date 02-08-2022

Loc Req No 193562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	404700 - COMP-Peripherals - Micro SD	85238030	2	338.00	676.00	18	121.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		676.00		121.68
	60.84	60.84	Total Invoice Amount		797.68		

Rupees : Seven Hundred Ninty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-08-2022 15:26:28



17.08.22 12:59:51

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	91290	193562
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 404700 - COMP-Peripherals - Micro SD Card--SanDisk - 16GB - Nos	2.00	338.00	0.00	18.00	797.68
Total Order Value . . .					797.68

Rupees : Seven Hundred Ninty Seven and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** GST included in the above prices**Delivery Date** With in a 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for Site use 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 : __/__/__

Requisition Form		MIRMLLP			
Company Name		GMR			
Site & Phase				Date 02/08/22	
Flat/Block no				Time 2:00	
Supplier					
Material required before date				Req. No. 193562	
S No		Item		ID No. 78996	
1		COMP4047-Peripherals-Micro SD Card--SanDisk-16GB-Nos		Qty required 2	
2		338 + 181-		Qty available at site 2	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		For Site Office use purpose		Order Qty Inward No Inward Date	
Engineer					
Goushee					
Prepared By				Project Manager	
Approved By				VID	
Sign & Date					

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

9/290

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21713
DC Date.	27-08-2022
PO No.	91290
PO Date.	25-08-2022
Req ID	78996
Req Date	02-08-2022
Loc Req No	193562

Description of Goods

HSN/SAC

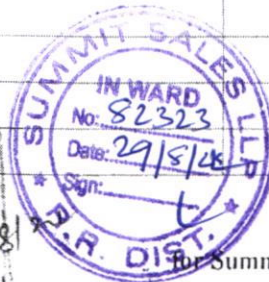
Qty

1 404700 - COMP-Peripherals - Micro SD Card--SanDisk - 16GB - Nos

85238030

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MODI REALTY MALLAPUR LLP

Word No 9191 DL 22/08/22

MRN No 111156 DL 29/08/22

Prepared By: [Signature] Sign: 22/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory