

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		9/9/22		Prepared by		Kavitha		Serial no.		8161	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		23/8/22		PO/WO No.		91242		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25444			21/8/22			3,568/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,568/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111173				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:								3,568/-			
Amount E – PO / WO value:								3,568/-			
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				19/9/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		9/9/22									
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25444		
Modi Reality Mallapur LLP				Invoice Date.	27-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	91242		
				PO Date.	23-08-2022		
				Req ID	79066		
				Req Date	22-08-2022		
				Loc Req No	193703		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	629900 - GENE-General Items - Plastic Blue Sheet--	4823018	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,024.00		544.32
CGST							
SGST							
Total Taxable Amount					3,024.00		544.32
Total Invoice Amount							3,568.32

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



91242
17.08.22 12:59:50

Copy

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24-08-2022 16:35:17

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	91242	193703
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,160.00	1.40	0.00	18.00	3,568.32
Total Order Value . . .					3,568.32

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 transformer safety 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.

Handwritten signature

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 22.08.22			
Company Name: MRMLLP		Time: 11:02			
Site & Phase : GMR					
Flat/Block no. At transformer		Req. No. 193703			
Supplier:					
Material required before date: 23.08.22		ID No. 79066			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	4	0	4	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For transformer area safety work purpose at GMR site.					
Prepared By: Engineer		Project Manager: Ramprasad		MD	
Approved By: Nagendhar		APPROVED BY: 22 AUG 2022		APPROVED 25 AUG 2022	
Sign & Date: Nagendhar		VENKATESHWARLU MANAGER PURCHASE			

Venu
 APPROVED
 25 AUG 2022
 VENKATESHWARLU
 MANAGER PURCHASE
 22 AUG 2022
 RAM PRASAD G
 PROJECT MANAGER
 Nagendhar

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 : 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21712
DC Date.	27-08-2022
PO No.	91242
PO Date.	23-08-2022
Req ID	79066
Req Date	22-08-2022
Loc Req No	193703

	Description of Goods	HSN/SAC	Qty
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	2160
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INWARD

MODI REALTY MALLAPUR LLP

9197

22/08/22

11/17/23

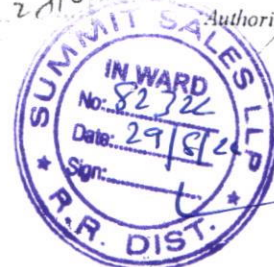
29/8/22

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22/08/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction