## PURCHASE DIVISION Advice for approval for credit to supplier



Firm/Company   MRM   Project   GMR   HO received date	Date:	22/9/22	Prepa	red by	Kavî.	tha	Serial no.	Da	8730
PO/WO date    PO/WO date	233	Sumo	201	Sales	COP	ina	HO inwar	d no.	
PO/WO date	Firm/Company		Projec	et	FMP		HO receiv	ved date	
SI no. Bill no. Bill date Bill amount Original attached  1. 2597 21922 1534/- Yes No 2. Yes No 3. Yes No 4. Amount A – Bills total (Excluding Transport & Hamali Charges): 1534/- Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: 1201/ Proof of delivery matches MRN  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier: 1534/-  Amount F – Difference (A – E):  Quantity received as per PO/WO  Close PO/WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Approved by Purchase Officer Purchase Manager  Name: Kawitka  Approved by Purchase Officer Purchase Manager  Name: Sign: 224/122  Date  Approved limit Upto 20k Above 20k the Above 20k t	PO/WO date		PO/W	O No.			Scan ID.		
1. 25457 21 9/22 1534/- 27es No 2. 2. 3. 3. 4. 4. 4. 4. 5. 5. 5. 5. No  Amount A - Bills total (Excluding Transport & Hamali Charges): 1534/- 27es No  Amount A - Bills total (Excluding Transport & Hamali Charges): 1534/- 27es No  MRN nos.: 11201/ 27es No  MRN nos.: 1534/- 27es No  Manuant B - Other Credits: Transportation charges  Amount C - Other Debits: 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	Sl no.			Bi	ll date		Bill amount		Original attached
2. 3. 4. 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.:  Proof of delivery matches MRN  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount F – Difference (A – E):  Quantity received as per PO/WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Manager  Manager  MD Accountant Accounts Manager  Manager  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approved limit Upto 20k  Approved Imit Upto 20k  Approv	1.	25957		21/0	102				
3. 4. 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.:  ILQO    Proof of delivery matches MRN  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  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Manager  Name:  Kawatta  Approved limit Upto 20k  Approval lim	2.	43 (3 (		2117	122	15	34/-		
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.:    1120	3.							14	
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.:    Proof of delivery matches MRN	4.						_		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report  MRN nos.:    Proof of delivery matches MRN	Amount A – Bill	ls total (Excluding Tra	insport &	Hamali Cha	raac):				The State Alexander (See December 2)
MRN nos.:    I   Q   I   Proof of delivery matches MRN   Proof								153	4/-
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  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Approved by Purchase Officer Purchase Manager  Approved by Purchase Officer Purchase Manager  Approved limit Unto 20k Above 20th Above 20th Approval limit Unto 20k	MRN	of may on a Design	II - Sieei	report   Ri	VIC pour repoi			ort □ Ins	tallation report
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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  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  24 (4) 2  Approval limit Upto 20k  A	Amount B –Othe	er Credits : Transporta	tion charge	es					
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Quantity received as per PO /WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  24 (2) 2  Approval limit Upto 20k  Approval limit Upto 20								15	34/-
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Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name: Kauitha  Sign: 22 (9122)  Date  Approval limit Upto 20k Above 2		as per PO/WO							eceived
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name: Kauitha  Sign: 22 (9/22)  Date  Approval limit Upto 20k Above 20k Above 20k				■Yes □	No – wait for	balance i	naterial 🗆 (	Other	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name: Kauitha  Sign: 22 [9] 27  Date Approval limit Upto 20k Above 20k Above 20k	Payment – due da	te		26	6/22				
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Name:  Name:  Sign:  Date  Approval limit  Upto 20k  Above 20k									
Name:  Kauitha  Sign:  22 (912-2  Date  Approval limit Upto 20k  Above 20k  Above 20k	Approved by	Purchase Officer			M D		Account	ant	Accounts
Sign:  Date  Approval limit Upto 20k  Above 20k  Above 20k	Name:	Van H	Ma	nager					
Approval limit Upto 20k Above 20k Above 20k	Sign:								
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Above 20k	Approval limit	Upto 20k	Above 2	0k	Above 100k	U	pto 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 De			- Q1 52011C		Invoice No.	25957			
Modi Reality					Invoice Date.	21-09-20	)22		
Sy No, 19, Ma	llapur, Hyderabad, Ne	xt to NFC Railway	Over Bridge,50007	6	PO No.	92081	92081		
					PO Date.	19-09-20	122		
					Req ID	79848			
GSTIN: 36	AAEFM1459R1ZP	DA	N AAEFM1459	D	Req Date 16-09-2022				
GDIII. 30	ZIZIZI WIT-SOKIZI	FA	IN AAEFWI1439	K	Loc Req No	193873			
	Description of Goods HSN/SAC Qty				Rate	Gross	Tax%	Tax Amt	
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upees: One	Thousand Five Hur	ndred Thirty Four	Only.						

Subject to Hyderabad Jurisdiction

for Summit Sales TIP

Authorised signatory

## **Purchase Order**

Page	( - b-1	Of 1	

19-09-2022 3:14:45 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

16.09.22 3:00:43

<b>Supplier Details</b>				
Summit Sales LLP		Doc No	92081	193873
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	19-09-202	22
		Quote No	NIL	
GSTIN 36ACQFS2044C	127	<b>Quote Date</b>	16-09-202	22
040-66335551	9618244433	SupplyType	Supply	

## Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC	1,000.00	1.30	0.00	18.00	1,534.00
		Total O	der Value	e	1,534.00

TA	rm		nd	Can	dit	tions	
ı e	rm	s a	na	Con	an	tions	

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

Advance Paid

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose

Completion Date

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

Requisition Form						7
Company Name:	MRMLLP	Date:	16-09-2022			
Site & Phase:	GMR	Time:				
Unit No./Block No. DRIVEWAY	DRIVEWAY					
Supplier:		Req. No.	193873			
Material required before date:	URGENT	ID No.	34848			
S No	Item	Qty required	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
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Remarks:						
	Engineer	Project	<b>A</b>	Purchase	MD	Q
Prepared By:	Sufyan	8000	1			
Approved By:	94.	K Cas	X			
Sion & Date		1				

C TO

DELIVERY CHALLAN

Summit Sales LLP
#5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

6	Email: purchase (s) and d. G. Ro			
Supplier / Customer / Transporter - C	Email: purchase@modiproperti	es.com		1 of 1 . 21-09-2022
Customer Details	GSTIN/UNI: 36ACQFS20		22140	
Modi Reality Mallapur LLP		DC No. DC Date.	21-09-2022	(A) 11 mm
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	, - 1 3 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	PO Date	19-09-2022	Colored Colored
		Req ID	79848	
GSTIN: 36AAEFM1459R1	70	Req Date	16-09-2022	
30/AEFW1439K1	Zr	Loc Req No	193873	
	Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction	2119	Auth	orised signatory	\
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