

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: Kavitha		Serial no. 8733	
Supplier name: Summit Sales UP		HO inward no.			
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 15/9/22		PO/WO No. 91993		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25944	21/9/22	236/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				236/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111999		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:				236/-	
Amount E – PO / WO value:				236/-	
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		26/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	22/9/22				
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 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

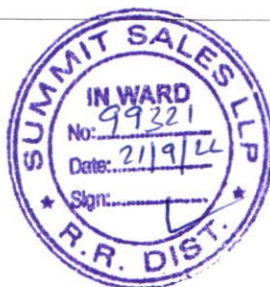
1 of 1

Customer Details				Invoice No.	25944		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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19-09-2022 12:58:01 PM



91993

01.09.22 11:09:51

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	91993	193814
Doc Date	15-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					236.00

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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 C block flat duct external plumbing line works 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 : __/__/__

Company Name: MRMILLP		Date: 10.09.22			
Site & Phase: GMR		Time: 13:00			
Unit No./Block No. C-block Flat No. 5&6 duct.					
Supplier:					
Material required before date: 14.09.22		Req. No. 193814			
S No	Item	ID No. 79642	Qty available at site	Order Qty	Inward No
1	HARD6207-Hardware-Channel Bracket--62.50Wx300MM-Nos		40	40	
2	HARD1262-Hardware-Channel Bracket--62.50Wx600HMM-Nos		40	40	
3	HARD1657-Hardware-GI U Clamp+Nut+Washer--100x8MM-Nos		60	60	
4	HARD5698-Hardware-GI U Clamp+Nut+Washer--75x8MM-Nos		40	40	
5	HARD6912-Hardware-GI U Clamp+Nut+Washer--32x8MM-Nos		15	15	
6	HARD9633-Hardware-GI U Clamp+Nut+Washer--25x8MM-Nos		20	20	
7	HARD3137-Hardware-GI U Clamp+Nut+Washer--20x8MM-Nos		30	30	
8	HARD6661-Hardware-Anchor bolt Bolt Type--10x62.50MM-Nos		100	100	
9	TOOL5921-Tools-Hammer Drill Bit--14x150MM-Nos		3	3	
10	HARD6418-Hardware-Hacksaw blade Double--Boxes		1	1	
Remarks: Towards C-block flat no 5&6 duct external plumbing lines work purpose at GMR site.					
Engineer		Project Manager			
Prepared By: Madhan		Manager			
Approved By:					
Sign & Date:					
		Purchase Approved MD			
		17 SEP 2022			
		P. PRABHAKAR			
		Sr. Manager PURCHASE			

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22127
 DC Date. 21-09-2022
 PO No. 91993
 PO Date. 15-09-2022
 Req ID 79642
 Req Date 10-09-2022
 Loc Req No 193814

	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

