

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Sneh		Serial no. 9205	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Modi Reality Project		HO received date			
PO/WO date: 26/9/22		PO/WO No. 92332		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26077	26/9/22	17,239.80/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,239.80/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112202		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:				17,239.80/-	
Amount E – PO / WO value:				17,239.80/-	
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		17/10/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	[Signature]			
Sign:	[Signature]	[Signature]			
Date	11/10/22	11 OCT 2022			
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				Invoice No.	26077		
Modi Reality Mallapur LLP				Invoice Date.	26-09-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	92332		
				PO Date.	26-09-2022		
				Req ID	80058		
				Req Date	26-09-2022		
				Loc Req No	193916		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	203400 - PLUM-Plumbing - Submersible pump	84137010	1	14610.00	14,610.00	18	2,629.80
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3							
4							
5							
6							
7							
8							
9							
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15							
IGST	CGST	SGST	Total Taxable Amount		14,610.00		2,629.80
	1,314.90	1,314.90	Total Invoice Amount		17,239.80		
Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form		Company Name		MIRM LLP		Date:		26.09.22	
Site & Phase		GMR				Time:		5:30	
Unit No /Block No		'C' Block							
Supplier				Req No		193916			
Material required before date		Urgent		ID No		20055			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2034-Plumbing-Submersible pump Three Phase-- Kirlosker-KS4B-3030-3HP-Nos	1	0	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		For borewell pump near transformer area use purpose							
Prepared By		Engineer							
Approved By		Sultan							
Sign & Date									

22/09/22

10/10/22

APPROVED BY
APPROVED
26 SEP 2022
MID
P. NACH PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-09-2022

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.	22231
DC Date.	26-09-2022
PO No.	92332
PO Date.	26-09-2022
Req ID	80058
Req Date	26-09-2022
Loc Req No	193916

Description of Goods

HSN/SAC

Qty

1 203400 - PLUM-Plumbing - Submersible pump Three Phase-- Kirlosker-KS4B-303 - 3HP - Nos

84137010

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INWARD
MODI REALTY MALLAPUR LLP
 Ware No 9459 Dt 26/9/22
 MRN No 112202 Dt 28/9/22
 Received By [Signature] Sign 26/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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26-09-2022 13:01



92332

16.09.22 3:01:08

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 : 36ACQFS2044C127

040-66335551

9618244433

Doc No	92332	193916
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 203400 - PLUM-Plumbing - Submersible pump Three Phase-- Kirlosker-KS4B-303 - 3HP - Nos	1.00	14,610.00	0.00	18.00	17,239.80
Total Order Value . . .					17,239.80

Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand : Kirlosker 3 phase KS4B-3030, Submersable pump

Payment Terms : After delivery

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 Cost : Nil

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications, Above order is for Borewell pump near transformer area 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 : _/_/