

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9541	
Supplier name: [Signature]		HO inward no.			
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 17/10/22		PO/WO No. 92717		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26313	12/10/22	2655.10	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2655.10

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112807	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2655.10

Amount E – PO / WO value: 2655.10

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: 24/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		17 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 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

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. 26313

Invoice Date. 12-10-2022

PO No. 92717

PO Date. 09-10-2022

Req ID 80414

Req Date 08-10-2022

Loc Req No 208013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	3	750.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,250.00	405.00
CGST				Total Invoice Amount		2,655.00	
SGST							
202.50							
202.50							

Rupees : Two Thousand Six Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2022 14:12:31



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

92717
03.10.22 5:38:38

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 92717 208013

Doc Date 09-10-2022

Quote No Nil

Quote Date 09-10-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	3.00	750.00	0.00	18.00	2,655.00
Rupees : Two Thousand Six Hundred Fifty Five Only.					Total Order Value . . . 2,655.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation, Brand Wipro

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 _____, 8309938133

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 for site security use purpose.

Completion Date NA

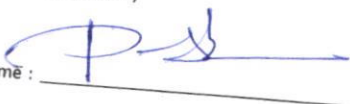
Measurment Nil

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 offic

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form								
Company Name:	MRMLLP	Date:	8.10.22					
Site & Phase :	GMR	Time:	4:00					
Unit No./Block No.	security purpose.							
Supplier:		Req. No.	208013					
Material required before date:	urgent	ID No.	80414					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	CONSI509-Consumables-Torch Light- Big---Nos	3	0	3				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	FOR security purpose at GMR site.							
	Engineer							
Prepared By:	Basaveshwari							
Approved By:								
Sign & Date:								

Project Manager/ED
 Ram prasad
 08 OCT 2022
 08 OCT 2022
 APPROVED
 PURCHASE
 MD

DELIVERY CHALLAN

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 : 12-10-2022

Customer Details	DC No.	22403
Modi Realty Mallapur LLP	DC Date.	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	92717
	PO Date.	09-10-2022
	Req ID	80414
	Req Date	08-10-2022
	Loc Req No	208013
GSTIN: 36AAEFM1459R1ZP		

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big- - - - Nos	85131010	3
2			
3			
4			
5			
6			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9640 DL 12/10/22

GRN No 112807 DL 17/10/22

Signature

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

