

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/22		Prepared by: Venkatesh		Serial no. 10385	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93826		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26893	10/11/22	11,287 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,287 /-

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

MRN nos.: 113690	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: 11,287

Amount E – PO / WO value: 11,287

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: 21/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venugum			
Sign:					
Date		APPROVED			
Approval limit	Upto 20k	Above 20k 12 Nov 2022	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.

TAX INVOICE

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.		26893	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

101233
Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2022 14:42:01

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



93826

01.11.22 2:59:52

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	93826	208246
Doc Date	10-11-2022	
Quote No	nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	482.00	18.29	0.00	18.00	10,402.62
2 764600 - GENE-General Items - Gova Rope-- - - Bundles	5.00	158.00	0.00	12.00	884.80
Total Order Value . . .					11,287.42

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fourty Two Only.

Terms and Conditions :-**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 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** 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 club house purpose.**Completion Date** NA**Measurment** NA**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**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form									
Company Name:		MRMLLP		Date:		10-11-2022			
Site & Phase:		GMR		Time:					
Unit No./Block No.		Club house							
Supplier:				Req. No.		208246			
Material required before date:				ID No.		81392			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE9576-General Items-Plastic Blue Sheet---3600Wx3400L mm-Sqm	12	0	12					
2	GENE9357-General Items-Gova Rope---Bundles	5	0	5					
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9									
10									
Remarks:									
Engineer									
Prepared By: G bhagath									
Approved By:									
Sign & Date:									

APPROVED BY
10 NOV 2022
M. RAM PRASAD Project Manager

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

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 10-11-2022

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.	22892
DC Date	10-11-2022
PO No.	93826
PO Date	10-11-2022
Req ID	81392
Req Date	10-11-2022
Loc Req No	208246

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	482
2	764600 - GENE-General Items - Gova Rope-- - - Bundles	53050030	5
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MODI REALTY MALLAPUR LLP

Ward No 9942 DL 10/11/22

MRN No 113690 DL 11/11/22

Subject to Hyderabad Jurisdiction

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signature

