

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 12-12-22		Prepared by: S. JaySudha		Serial no. 11601	
Supplier name: Sammit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94574		HO received date	
PO/WO date: 1-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27360	3-12-22	3,049/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,049/-

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

MRN nos.: 114686	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: 3,049/-

Amount E – PO / WO value: 3,049/-

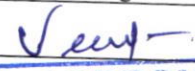
Amount F – Difference (A – E):

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: 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 DEC 2022

MANAGER PURCHASE

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.		27360	
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

Page(s) 1 Of 2

01-12-2022 16:07:27

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



94574

29.11.22 5:41:43

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	94574	208388
Doc Date	01-12-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	4.00	21.00	0.00	18.00	99.12
2 4046 - Consumables - Phinyle - 1Ltr - nos	4.00	52.00	0.00	18.00	245.44
3 4014 - Consumables - Colin - 500ml - nos	4.00	55.00	0.00	18.00	259.60
4 767300 - CONS-Consumables - Detergent --Vim - - - Nos	4.00	53.00	0.00	18.00	250.16
5 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	4.00	186.00	0.00	18.00	877.92
6 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
7 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
8 656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	10.00	10.00	0.00	0.00	100.00
Total Order Value . . .					3,049.24

Rupees : Three Thousand Fourty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of branded
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	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 GMR site office work purpose purpose.
Completion Date	NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-12-2022 16:07:27

Original / Office Copy / Purchase Div.Copy

Measurement

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 : / /

Requisition Form

Company Name: MRVLLP

Date: 30.11.22

Site & Phase: GMR

Time:

Unit No. Block No. GMR site office work purpose

Supplier:

Req. No. 208388

Material required before date: URGENT

ID No. 62034

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7227-Consumables-Acid--1Ltr-Nos	4	0	4		
2	CONS7608-Consumables-Plinyl--1 Ltr-Nos	4	0	4		
3	CONS8873-Consumables-Colin 500 ml---Nos	4	0	4		
4	CONS9748-Consumables-Detergent --Vin --Nos	4	0	4		
5	CONS1624-Consumables-Handwash liquid---Nos	4	0	4		
6	CONS9459-Consumables-Coconut Brooms---Nos	20	0	20		
7	CONS6564-Consumables-Bombay Brooms Big ---Nos	10	0	10		
8	CONS8566-Consumables-Bombay Brooms Small---Nos	10	0	10		
9						
10						

Remarks: For GMR site office work purpose at GMR site.

Engineer

Prepared By: Basaveshwari

Approved By:

Sign & Date:

Project Manager

Ram prasad

Purchase

MD

APPROVED

01 DEC 2022

P VENKATESHWARLU
MANAGER PURCHASE

30 NOV 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 03-12-2022

Supplier / Customer / Transporter / Corp

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

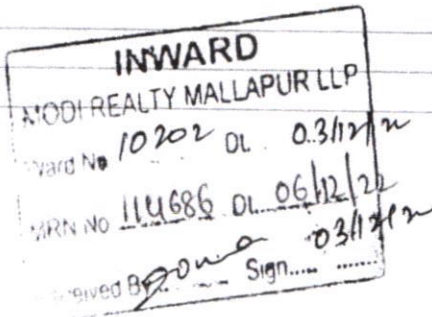
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 23306
 DC Date 03-12-2022
 PO No. 94574
 PO Date 01-12-2022
 Req ID 82034
 Req Date 30-11-2022
 Loc Req No 208388

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	4
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
3	4014 - Consumables - Colin - 500ml - nos	3402	4
4	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	4
5	663900 - CONS-Consumables - Handwash liquid-- - - Nos	34013090	4
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
7	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	10
8	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

