

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10-01-23		Prepared by	ventatesh	Serial no.	13030
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		3-01-23		PO/WO No.	95730	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28025		4-01-23		7,620 /-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,620 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					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:						7,620 /-	
Amount E – PO / WO value:						7,620 /-	
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				16-01-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:							
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.

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.	28025		
Modi Reality Mallapur LLP				Invoice Date.	04-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95730		
				PO Date.	03-01-2023		
				Req ID	83092		
				Req Date	03-01-2023		
				Loc Req No	208654		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205500 - GENE-General Items - Safety belt 1/2	87082100	10	645.75	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,457.50			1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85			

Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-01-2023 5:42:55 PM



iv.Copy

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

95730
27.12.22 3:31:52

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	95730	208654
Doc Date	03-01-2023	
Quote No	NIL	
Quote Date	03-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	10.00	645.75	0.00	18.00	7,619.85
Total Order Value . . .					7,619.85
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 safety site use 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 deli vary /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	MIRMLLP	Date	03-01-2023
Site & Phase	GNIR	Time	11:00 A.M
Unit No./Block No	For Club House Safety Purpose	Req No	208654
Supplier		ID No	83092
Material required before date	Urgent	Qty required	10
S No	Item	Qty available at site	0
1	GENE6348-General Items-Safety belt 1/2 body-----Nos	Order Qty	10
2		Inward No	
3		Inward Date	
4			
5			
6			
7			
8			
9			
10			
Remarks	For Club House Safety Purpose		
Engineer	Project Manager		
Prepared By	GBHAGATH	Purchase	
Approved By	G. B. H. 2142418224	MD	
Sign & Date			



45730

2055

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 04-01-2023

Customer Details

Modi Reality Mallapur LLP

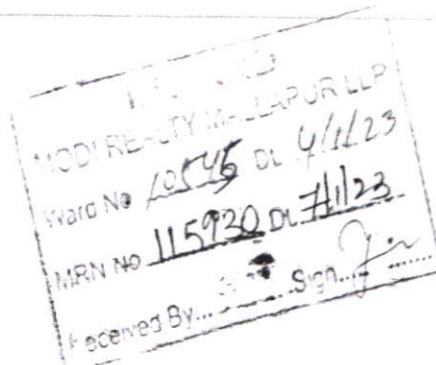
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23898
DC Date.	04-01-2023
PO No.	95730
PO Date.	03-01-2023
Req ID	83092
Req Date	03-01-2023
Loc Req No	208654

	Description of Goods	HSN/SAC	Qty
1	205500 - GENE-General Items - Safety belt 1/2 body--- Nos	87082100	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

