

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19-01-23		Prepared by: Venkatesh		Serial no. 13393	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10-01-23		PO/WO No. 95994		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28224	12-01-23	8,974/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,974/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116368		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:				8,974/-	
Amount E – PO / WO value:				8,974/-	
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		23-01-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		19 JAN 2023			
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.		28224	
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 1

10-01-2023 14:38:42



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From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP

95994

27.12.22 3:54:00

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

95994

208721

Doc Date

10-01-2023

Quote No

NIL

Quote Date

09-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 367600 - STEL-Steel - MS Flat-6mtrs- - 50x6mm - Nos 28 Kgs per Length---4Lengths	112.00	67.90	0.00	18.00	8,973.66
Total Order Value . . .					8,973.66
Rupees : Eight Thousand Nine Hundred Seventy Three and Paise Sixty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 5% penalty for delay in delivery beyond due date.**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material. Above material for D-Block Loft tank, Cloth hanger, Electrical panel rooms 6 sqmm cable work 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 office. Proof of delivery / DC can be sent by emailFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MIRNILLP		Date:		09-01-2023			
Site & Phase :		GMR		Time:		12:29			
Unit No./Block No.		D-block							
Supplier:				Req. No.		208721			
Material required before date:				13-01-2023		ID No.		83307	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL2879-Steel-MS Flat-6mtrs--50x6mm-Nos	4	0	4					
2	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	230	0	230					
3	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	20	0	20					
4	STEL2583-Steel-MS L Angle-6mtrs--25X25X6mm-Nos	6	0	6					
5									
6									
7									
8									
9									
10									
Remarks:		for Loft tank,Cloth hanger,Electrical panel rooms 6sqmm cable purpose in D-block							
Engineer		Project Manager							
Prepared By:		P.Sai Kumar		rampurasad					
Approved By:									
Sign & Date:									

MIRNILLP (GMR)

13 JAN 2023

P. VENKATESHVARLU
MANAGER, PURCHASE

10 JAN 2023

APPROVED

Purchase

MD

8

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 : 12-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24085
DC Date.	12-01-2023
PO No.	95994
PO Date.	10-01-2023
Req ID	83307
Req Date	09-01-2023
Loc Req No	208721

Description of Goods

HSN/SAC	Qty
72111910	112

1 367600 - STEEL-Steel - MS Flat-6mtrs - 50x6mm - Nos

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for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ware No 10646 Dt 12/1/23

MRN No 116368 Dt 12/1/23

Received By... Sign...

Subject to Hyderabad Jurisdiction

