

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		01/02/2023		Prepared by	Venkatesh	Serial no.	14030
Supplier name		SSLP		HO inward no.			
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		24/01/2023		PO/WO No.	96430	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28473		28/01/2023		1,008 / -	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,008 / -	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116806				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:						1,008	
Amount E – PO / WO value:						1,008	
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				06/02/2023			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		V. Venkatesh					
Sign:							
Date		02 FEB 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.

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				Invoice No.	28473		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	28-01-2023		
				PO No.	96430		
				PO Date.	24-01-2023		
				Req ID	83690		
				Req Date	24-01-2023		
				Loc Req No	208803		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	45	19.00	855.00	18	153.90
2							
3							
4							
5							
6							
7							
8							
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				855.00		153.90	
Total Invoice Amount				76.95		76.95	
				1,008.90			

Rupees : One Thousand Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-01-2023 2:20:46 PM



96430

10.01.23 4:03:12

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

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	96430	208803
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388600 - GENE-General Items - Teflon tapes-- - -,Nos	45.00	19.00	0.00	18.00	1,008.90
Total Order Value . . .					1,008.90

Rupees : One Thousand Eight and Paise Ninty 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 site gardening 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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208803
Material required before date:	Urgent	ID No.	83690

No	Description	Size	Quantity	Units	Inward No	Date
1.	20mm Gi double threaded nipple	500mm	40	No's		
2	Meter sprinkler	20mm	20	No's		
3	Ms tee	100mm	12	No's		
4	Gi plug inner threaded	100mm	12	No's		
5	Teflon tape	-	6	Box's		
6						
7						
8						
9						
10						
11						

96430.

APPROVED
25 JAN 2023
P. VENKAT
MANAGER

Remarks: For site gardening purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign. & Date	24.01.23	Sign. & Date	

Note:

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 : 28-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24306
DC Date.	28-01-2023
PO No.	96430
PO Date.	24-01-2023
Req ID	83690
Req Date	24-01-2023
Loc Req No	208803

Description of Goods		HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	45
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 11125	On 28/1/23
MFRN NO 116806	DL 3811/2
Received By...	Sign...

for Summit Sales LLP

Authorised signatory

