

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date:		11/02/2023		Prepared by	Venkaresh	Serial no.	14486
Supplier name		SSLP		HO inward no.			
Firm/Company		MRMLUP		Project	GMR	HO received date	
PO/WO date		08/02/2023		PO/WO No.	96948	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28717		09/02/23		1.676	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1.676	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117255				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:						1.676	
Amount E – PO / WO value:						1.676	
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				20/02/2023			
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.

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.		28717		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		09-02-2023		
				PO No.		96948		
				PO Date.		08-02-2023		
				Req ID		84129		
				Req Date		07-02-2023		
				Loc Req No		208911		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	175600 - GENE-General Items - Safety Shoe-Male-- -		640699	3	499.00	1,497.00	12	179.64
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,497.00		179.64	
Total Invoice Amount					1,676.64			
Rupees : One Thousand Six Hundred Seventy Six and Paise Sixty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-02-2023 15:33:41

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	96948	208911
	Doc Date	08-02-2023	
	Quote No	Nil	
	Quote Date	07-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	3.00	499.00	0.00	12.00	1,676.64
Total Order Value . . .					1,676.64
Rupees : One Thousand Six Hundred Seventy Six and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand 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 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 sufiyan ,ahmed & ramprasad sir safety shoe 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: MRM LLP		Date: 07-02-2023	
Site & Phase: GMR				Time: 03:00	
Unit No./Block No. club house					
Supplier:					
Material required before date:		Req. No. 208911			
S No		ID No. 84129			
	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE8114-General Items-Safety Shoe Mate--No 9-Nos	3	0	3	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: sufiyan & ahmed & ram prasad sir safety shoe purpose.					
Engineer					
Prepared By:	G bhagath (8143488382)				
Approved By:					
Sign & Date					

APPROVED BY
Project Manager
07 FEB 2023
W. H. RAJAGOPALAN
Project Manager

APPROVED
Purchase
08 FEB 2023
P. VENKATARAMAN
Purchase Manager

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 : 09-02-2023

Customer Details		DC No.	24539
Modi Reality Mallapur LLP		DC Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96948
		PO Date.	08-02-2023
		Req ID	84129
		Req Date	07-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208911
Description of Goods		HSN/SAC	Qty
1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	3
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11299 Dt 09/2/23
MRN No	117255 Dt 10/02/23
Received By.	Amik Sign.....

for Summit Sales LLP

Authorised signatory

