

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 15-02-23		Prepared by: S. Jayashree		Serial no. 14748	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO date: 9-02-23		HO received date	
PO/WO No. 97012		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28779	13-02-23	4,814/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,814/-

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

MRN nos.: 117385	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: 4,814/-

Amount E – PO / WO value: 4,814/-

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: 20-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		APPROVED 16 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		28779	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2023 3:40:06 PM

Orig



97012

08.02.23 3:15:05

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 040-6633551 9618244433	Doc No	97012	208909
	Doc Date	09-02-2023	
	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 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 20MM	120.00	34.00	0.00	18.00	4,814.40
Total Order Value . . .					4,814.40

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty 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 2nd floor flooring and gardening work 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 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		MRMLLP		Date:	07-02-2023	
Company Name				Time:	03:00	
Site & Phase :		GMR				
Unit No./Block No						
Supplier:				Req. No.	208909	
Material required before date:				ID No.	84172	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	120	0	120		
2	GENIE2201-General Items-Floor protector sheet---Sqm	150	0	150		
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Remarks		club house 2nd floor flooring purpose & gardening curing purpose.				
Engineer		G bhagath (8147458284)				
Prepared By						
Approved By						
Sign & Date						

APPROVED BY
Project Manager
12 FEB 2023
M. RAM PRASAD N.M.
Project Manager

Purchase MD

APPROVED

16 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 13-02-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24585
DC Date.	13-02-2023
PO No.	97012
PO Date.	09-02-2023
Req ID	84172
Req Date	07-02-2023
Loc Req No	208909

Description of Goods

HSN/SAC

Qty

1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

120

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11320 Dt 13/2/23
MRN No 111385 Dt 14/02/23
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

