

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/23		Prepared by: Venkatesh		Serial no. 15124	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MAM LLP		Project: GMR		HO received date	
PO/WO date: 24/02/23		PO/WO No. 97376		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28944	22/02/23	511020	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				511020	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117749		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:				511020	
Amount E – PO / WO value:				511020	
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		27/02/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		24 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

#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.		28944	
Modi Reality Mallapur LLP				Invoice Date.		22-02-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		97376	
				PO Date.		21-02-2023	
				Req ID		84502	
				Req Date		21-02-2023	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		209006	
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	596800 - ELEC-Electrical - CI-Electrode- -	730300	3	1443.70	4,331.10	18	779.60
2							
3							
4							
5							
6							
7							
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10							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,331.10		779.60	
389.80				389.80		Total Invoice Amount	
				5,110.70			
Rupees : Five Thousand One Hundred Ten and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-02-2023 11:40:49 AM



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	97376	209006
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	3.00	1,443.70	0.00	18.00	5,110.70
Total Order Value . . .					5,110.70

Rupees : Five Thousand One Hundred Ten and Paise Seventy 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 use 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 : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form		MRM LLP		Date:	21-02-2023		
Company Name:		GMR		Time:	15:13		
Site & Phase :		misc					
Unit No./Block No.				Req. No.	209006		
Supplier:		urgent		ID No.	84502		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No
S No		Item					Inward Date
1	ELEC3007-Electrical-CI-Electrode--75X1800mm-Nos	3		3		3	
2	PLUM2900-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA SS304 230V AC-40mm	3		3		3	
3	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	8		8		8	
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos	16		16		16	
5	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	16		16		16	
6	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	14		14		14	
7	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	14		14		14	
8	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	14		14		14	
9	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	14		14		14	
10	PLUM7426-Plumbing-CPVC-Tee--40mm-Nos	14		14		14	
Remarks:							
Engineer		Project Manager		APPROVED BY		MD	
sultan		Manager		21 FEB 2023		P. VENKATESHWARLU	
Prepared By:		Manager		20 FEB 2023		MANAGER PURCHASE	
Approved By:		Manager					
Sign & Date:							

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 : 22-02-2023

Customer Details

Modi Reality Mallapur LLP

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

DC No.	24745
DC Date.	22-02-2023
PO No.	97376
PO Date.	21-02-2023
Req ID	84502
Req Date	21-02-2023
Loc Req No	209006

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	730300	3
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11956 Dt. 22/2/23
MRN No 117749 Dt. 23/2/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

