

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24-02-23		Prepared by: Venkatesh		Serial no. 15131	
Supplier name: Summit Sales LLP		Project: CMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97330		HO received date	
PO/WO date: 21-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28915	21-02-23	2,402/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,402/-

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

MRN nos.: 117675	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: 2,402/-

Amount E – PO / WO value: 2,402/-

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: 06-03-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

25 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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.		28915	
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

21-02-2023 12:01:36 PM



97330

08.02.23 3:48:30

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	97330	208952
	Doc Date	21-02-2023	
	Quote No	Nil	
	Quote Date	13-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 214600 - TOOL-Tools - Spade with handle-- - - - Nos	4.00	131.00	0.00	18.00	618.32
2 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	12.00	126.00	0.00	18.00	1,784.16
Total Order Value . . .					2,402.48
Rupees : Two Thousand Four Hundred Two and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
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 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 invoice must be snet 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**

Name : _____

Date : __/__/__

Requisition Form		Company Name		MRMLLP	Date:	13-02-2023
Site & Phase :		GMR			Time:	5:30
Unit No./Block No.						
Supplier:				Req. No.	208952	
Material required before date		15.02.23		ID No.	84459	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	12	0	12		
2	TOOL9438-Tools-Spade with handle---Nos	4	0	4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For site purpose at GMR site				
Engineer		Project Manager				
Prepared By: SK Goushee		Ramprasad				
Approved By:						
Sign & Date:						

APPROVED
Purchase
20 FEB 2023
P. VENKAIAESHWARLU
MANAGER PURCHASE

MID

Copy not found

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 : 21-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24716
Modi Reality Mallapur LLP		DC Date.	21-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97330
GSTIN: 36AAEFM1459R1ZP		PO Date.	21-02-2023
		Req ID	84459
		Req Date	13-02-2023
		Loc Req No	208952
	Description of Goods	HSN/SAC	Qty
1	214600 - TOOL-Tools - Spade with handle-- -- - Nos	82011000	4
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11442 DL 21/2/23
RN No 117675 DL 22/2/23
By... Sign...

for Summit Sales LLP

Authorised signatory

