

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Janake		Serial no.:	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no. 1191	
Firm/Company: Modireality mallapet lp		PO/WO date: 16/12/21		PO/WO No. 83675	
Bill no.:		Bill date:		Bill amount:	
Sl no. 1.		2012		18/12/21	
2.				6,136 /-	
3.					
4.					
Original attached ☒ Yes ☐ No					
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 100899		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: 6,136 /-					
Amount E – PO / WO value: 6,136 /-					
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		24/12/21			
Remarks: final Bill					
Approved by		Purchase Officer		Purchase Manager	
Name: Janake		APPROVED		MD	
Sign: Janake		17 JAN 2022		Accountant	
Date: 17/01/22		MINISH PARIKH		Accounts Manager	
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**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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 21012

Invoice Date. 18-12-2021

PO No. 83675

PO Date. 16-12-2021

Req ID 72110

Req Date 15-12-2021

Loc Req No 192528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,200.00		936.00
	468.00	468.00	Total Invoice Amount		6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



83675

15.12.21 11:27:15

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16-12-2021 15:50:50

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	83675	192528
Doc Date	16-12-2021	
Quote No	Nil	
Quote Date	16-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00

Rupees : Six Thousand One Hundred Thirty Six 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 C-Block 401 to 407 slab covering 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

Company Name:	MODI REALTY MALLAPUR LLP		Date:	15.12.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	14:24		
Supplier			Req. No.	192528		
Material required before date:		urgent	ID No.	72110		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Cover blocks	std	4000	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For C-block 401 to 407 slab covering purpose at GMR site.						
Prepared By	A. Janaki		Approved by	P. PRADHANAN Sr. MANAGER PURCHASE		
Sign. & Date	15.12.2021		Sign. & Date	Ram prasad		

Note:

Mary

APPROVED BY
15 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

No. 4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 18-12-2021

Customer: Modiproperties - C/S

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	17991
DC Date	18-12-2021
PO No	83675
PO Date	16-12-2021
Req ID	72110
Req Date	15-12-2021
Loc Req No	192528

Description of Goods

HSN/SAC

Qty

1 6094 - Miscellaneous - Spacers - Other - nos

4000

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP

Word No: 6886

18/12/21

MIRN No: 100899

20/12/21

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