

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/01/2022		Prepared by	MINISH		Serial no.	1502																															
Supplier name		S&S LLP				HO inward no.																																	
Firm/Company		Nodi Realty Mallapur UR		Project	GMR.		HO received date																																
PO/WO date		12/01/2022		PO/WO No.	84466		Scan ID.																																
Sl no.	Bill no.			Bill date		Bill amount		Original attached																															
1.	21561			18/01/2022		25,998/-		☒ Yes ☐ No																															
2.								☐ Yes ☐ No																															
3.						1		☐ Yes ☐ No																															
4.								☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):						25,998/-																																	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																							
MRN nos:		102451				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:						25,998/-																																	
Amount E – PO / WO value:						25,998/-																																	
Amount F – Difference (A – E):						NIL																																	
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				22/01/2022.																																			
Remarks:																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21561	
M3di Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-01-2022 12:01:22 PM



84466

08.01.22 11:42:54

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	84466	192659
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	150.00	102.00	0.00	18.00	18,054.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
3 4500 - Electrical - conducting - PVC bend - other - nos	180.00	11.00	0.00	18.00	2,336.40
4 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	28.00	0.00	18.00	792.96
5 4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
7 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
8 4553 - Electrical - other - Dummy - NA - nos	3.00	85.00	0.00	18.00	300.90

Total Order Value . . . 25,997.76

Rupees : Twenty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Six 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 _____, 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 G Block 601, 606, 607 purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-01-2022 12:01:22 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

DELIVERY CHITAN

Summit Sales LLP

#3-4 187/3 & 4 II Floor, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier Customer Transporter Corp

GSTIN/UNI: 36AC QFS2044C 1Z7

Date: 18-01-2022

Customer Details

Modi Realty Mallapur LLP

Sx No. 10, Mallapur, Hyderabad, Next to NTC Railway Over Bridge, 500076

DC No. 18470
 DC Date 18-01-2022
 PO No. 84466
 PO Date 12-01-2022
 Req ID 72814
 Req Date 10-01-2022
 Loc Req No 192659

GSTIN 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 4770 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
3 4500 - Electrical - conducting - PVC bend - other - nos	3917	180
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	24
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7 9537 - Tools - Hacksaw blade - double - nos	8202	15
8 4553 - Electrical - other - Dummy - NA - nos	3917	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARD
 REALTY MALLAPUR LLP
 PO NO 7275 Dt 18/01/2022
 TURN NO 102451 Dt 20/1/22
 Received By: Sign:

Authorized signatory

