

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	HIR/ISH	Serial no.	- 1976
Supplier name	SGLP.			HO inward no.	
Firm/Company	Modi Realty Hallapur	Project	GMR.	HO received date	
PO/WO date	22/01/2022	PO/WO No.	84785	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21672	24/01/2022	6,254/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			6,254/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102754	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:			6,254/-		
Amount E – PO / WO value:			12,508/-		
Amount F – Difference (A – E):			6,254/-		
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		29/01/2022			
Remarks: Part Quantity received.					
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.		21672	
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

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84785

08.01.22 11:53:29

From Company : **Modi Reality Mallapur LLP**

Tools - 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	84785	192707
Doc Date	22-01-2022	
Quote No	NILL	
Quote Date	19-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
2 9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					12,508.00

Rupees : Twelve Thousand Five Hundred Eight 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 Site labour 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

Part quantity received
Bill No - 21672 dt - 24/1/22 Amt - 6,254/-
Bal. Amt - 6,254/-
28/1/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name:

Name: _____

Date: __/__/__

Contact: --

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192707
Material required before date:	20.01.2022	ID No.	73095

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety labour helmets (male)	Std	150	No's		
2.	Labour helmets(female)	std	50	No's		
3.						
4.						
5.						
6.						
7.	Note: site safety welfare purpose					
8.	(the above material will debit to contractor's)					
9.						
10.						

84785

Remarks:for safety work purpose	
Prepared By	Deepa
Sign.& Date	19.01.2022
Approved by	Ram prasad
Sign. & Date	19.01.22

Note:

20 JAN 2022

19 JAN 2022

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 - 24-01-2022

Customer Details		DC No.	18571
Modi Reality Mallapur LLP		DC Date	24-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84785
		PO Date	22-01-2022
		Req ID	73095
		Req Date	19-01-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	192707
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
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Subject to Hyderabad Jurisdiction

