

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: Nagendar		Serial no. 2348	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/1/22		PO/WO No. 89357		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21819	2/2/22	4200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4200	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103139		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:				4200	
Amount E – PO / WO value:				6300	
Amount F – Difference (A – E):				2100	
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		7/2/22			
Remarks: Part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[Signature]	03 FEB 2022			
Date	3/2/22	MINISH PARIKH			
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 weightment 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.	21819		
Modi Reality Mallapur LLP				Invoice Date.	02-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84357		
				PO Date.	10-01-2022		
				Req ID	72604		
				Req Date	03-01-2022		
				Loc Req No	192625		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	1050.00	4,200.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				0.00	0.00	4,200.00	
				Total Invoice Amount		4,200.00	
Rupees : Four Thousand Two Hundred Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-01-2022 4:24:49 PM

Original



08.01.22 11:42:53

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	84357	192625
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	1,050.00	0.00	0.00	6,300.00
Total Order Value . . .					6,300.00

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

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 Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for B and C Block works 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 sent to HO office or purchase site off

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21819	2/2/22	4200
2.			
3.			
4.			

Balance - 2100

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:	03-01-2022
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	192625
Material required before date:	07-01-2022	ID No.	72604

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 84490	std	03	No's		
3	Drums	200 lts	06	No's		
4	Sponges	std	80	No's		
5						
6						
7						
8						
9						
10						

Remarks: For B & C blocks works purpose at GMR site .

Prepared By :	A.Sravani	Approved by:	MINISH PARIKH DEPT. OF PROCUREMENT
Sign. & Date :	03-01-2022	Sign. & Date	

Note:

APPROVED BY
10 JAN 2022
M. JAYASAI
PROJECT MANAGER

Oliver

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18705
Modi Reality Mallapur LLP		DC Date.	02-02-2022
Sy No, 19, Mallapur, Hydrabad, Nxt to NFC Railway Over Bridge, 500076		PO No.	84357
		PO Date.	10-01-2022
		Req ID	72604
		Req Date	03-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192625
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
2			
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
7458 Dt. 2/2/22
103139 Dt. 2/2/22
10-1