

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: N. Agudal		Serial no. - 2345	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MPM UP		Project: GMR		HO received date	
PO/WO date: 21/1/22		PO/WO No. 84755		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21820	2/2/22	7080	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7080

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

MRN nos.: 103140	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7080

Amount E – PO / WO value: 9805.8

Amount F – Difference (A – E): 2,725.8

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:	N. Agudal				
Sign:					
Date:	3/2/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21820		
Modi Reality Mallapur LLP				Invoice Date.	02-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84755		
GSTIN : 36AAEFM1459R1ZP				PO Date.	21-01-2022		
PAN AAEFM1459R				Req ID	73053		
				Req Date	18-01-2022		
				Loc Req No	192702		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		1,080.00	
Total Invoice Amount				7,080.00			

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

M. V. K. S.
Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



84755

08.01.22 11:53:28

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21-01-2022 5:13:00 PM

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	84755	192702
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					9,805.80

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty 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 door frames fixing 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 HQ office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21820	2/2/22	7080 ✓
2.			
3.			
4.			
5.			

Balance - 2,725.8.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:	Modi realty Mallapur LLP	Date:	18-01-2022
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	192702
Material required before date:	21-01-2022	ID No.	73053

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6.	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's		
8.	Araldite	1 Kgs	2	No's		
9.						
10.						
11.						

Remarks: For Door Frames bottom fixing C blocks 4th Floor work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	18.01.22	Sign. & Date	

Meeraj



Summit Sales LLP

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

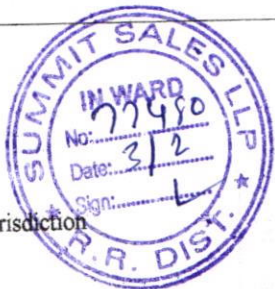
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2022

Customer Details		DC No.	18706
Modi Reality Mallapur LLP		DC Date.	02-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84755
		PO Date.	21-01-2022
		Req ID	73053
		Req Date	18-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192702
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Word No 7439 Dt 2/2/22
 CRN No 103140 Dt 21/2/22
 Received By... *[Signature]*