

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: Nagenhar		Serial no. 2347	
Supplier name: Summit Sales LCP				HO inward no.	
Firm/Company: MPRUP		Project: GMR		HO received date	
PO/WO date: 18/1/22		PO/WO No. 84655		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21822	2/2/22	1,534.0	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,534
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103142	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:			1534
Amount E – PO / WO value:			6,136
Amount F – Difference (A – E):			4,602
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: - Final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagenhar				
Sign:	Nagenhar				
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.	21822		
Modi Reality Mallapur LLP				Invoice Date.	02-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84655		
				PO Date.	18-01-2022		
				Req ID	73015		
				Req Date	17-01-2022		
				Loc Req No	192693		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

M. V. K. S.

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Of 1

21-01-2022 14:25:54



84655

08.01.22 11:50:03

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	84655	192693
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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 and drive way 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21692	25/1/22	4,602
3.			
4.			
5.			

Balance = 1,534For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Requisition Form		Date:		
MODI REALTY MALLAPUR LLP				17.01.2022		
Site & Phase :		GULMOHAR RESIDENCY		Time: 11:10		
Supplier				Req. No. 192693		
Material required before date:		19.01.2022		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	Std	4000	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: FOR C-BLOCK & DRIVE WAY PURPOSE AT GMR SITE .						
Prepared By		Madhan		Approved by		
Sign.& Date		17.01.2022		Sign. & Date		

Note:

APPROVED
17 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 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.	18708
Modi Reality Mallapur LLP		DC Date.	02-02-2022
Sy No, 19, Mallapur, Hyderabad, Nxt to NFC Railway Over Bridge, 500076		PO No.	84655
		PO Date.	18-01-2022
		Req ID	73015
		Req Date	17-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192693
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2461 Dt 2/2/22
URN No 103142 Dt 2/2/22
Received By: [Signature] Sign: [Signature]

