

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: Sneh		Serial no.	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: GMR Up		PO/WO No. 85494		HO received date	
PO/WO date: 14/2/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22093	14/2/22	8,533.35/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,533.35/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103742	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:			8,533.35/-
Amount E – PO / WO value:			51,200.10/-
Amount F – Difference (A – E):			42,666.75
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		21/2/22	
Remarks: part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	P. Prabhakar			
Sign:	Sneh	P. Prabhakar			
Date	15/2/22	16 FEB 2022			
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.	22093		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	14-02-2022		
				PO No.	85494		
				PO Date.	14-02-2022		
				Req ID	73660		
				Req Date	08-02-2022		
				Loc Req No	192812		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters		3	2709.00	8,127.00	5	406.36
2							
3							
4							
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11							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,127.00		406.36	
Total Invoice Amount				8,533.35			

Rupees : Eight Thousand Five Hundred Thirty Three and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 13:38:33



85494

31.01.22 4:53:35

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	85494	192812
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	18.00	2,709.00	0.00	5.00	51,200.10
Total Order Value . . .					51,200.10

Rupees : Fifty One Thousand Two Hundred and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'ICON' brand, double core. Blue HDPE net. Border mounted with 12mm Poly Propylene yellow colour rope with tie cord.**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 Cost** 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 safety work purpose.**Completion Date** Nil**Measurement** 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 office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Date	Amount
1.	22093	14/2/22	8,533.35
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Company Name:		Requisition Form	
Site & Phase :	Modi Reality Mallapur LLP	Date:	08-02-2022
Supplier	Gulmohar Residency	Time:	12:16
Material required before date:		Req. No.	192812
	Urgent	ID No.	73660

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	18	Nos		
2	MS Round pipe (2 mm Thickness)	40 mm	100	lengths		
3	MS Flat patti (2" X 6mm X 6")	-	70	Nos		
4	MS couplers	-	100	Nos		
5	Anchor bolt pin type	6 mm	200	Nos		
6						
7						
8						
9						
10						

Remarks : For C-Block Safety work purpose.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign. & Date	08-02-2022	Sign. & Date	08-02-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

Shiny

08 FEB 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 : 14-02-2022

Customer Details		DC No	18903
Modi Reality Mallapur LLP		DC Date	14-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85494
		PO Date	14-02-2022
		Req ID	73660
		Req Date	08-02-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192812
Description of Goods		HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		3
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Subject to Hyderabad Jurisdiction

