

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: Snehg		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14/2/22		PO/WO No.: 85504		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22089	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.: 103741		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:				28,444.50/-	
Amount F – Difference (A – E):				19,911.15	
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:	Snehg	P. Prabhakar			
Sign:	Snehg	APPROVED			
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

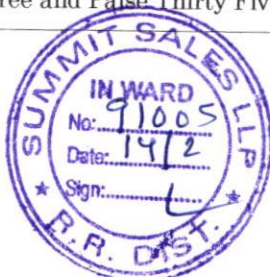
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22089		
Modi Reality Mallapur LLP				Invoice Date.	14-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	85504		
				PO Date.	14-02-2022		
				Req ID	73679		
				Req Date	08-02-2022		
				Loc Req No	192817		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
203.18				203.18		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

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 13:38:33



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

14.02.22 2:32:32

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	85504	192817
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	10.00	2,709.00	0.00	5.00	28,444.50
Total Order Value . . .					28,444.50

Rupees : Twenty Eight Thousand Four Hundred Fourty Four and Paise Fifty 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 Club House safety work 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 office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22089	14/2/22	8,533.35/-
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name

Modi Reality Mallapur IIP

Date

08-02-2022

Site & Phase

Gulmohar Residency

Time

12:16

Supplier

Req No

192817

Material required before date

Urgent

ID No

73679

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	10	Nos		
2	MS Round pipe (2 mm Thickness)	40 mm	150	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 Club house work purpose.

Prepared By

A. Sravani

Approved by

Ram Prasad

Sign. & Date

08-02-2022

Sign. & Date

27-01-2022

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

R. S. S. S.

08 FEB 2022

09 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/UNE: 36ACQF82044C1Z7

1 of 1, 14-02-2022

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No	18899
DC Date	14-02-2022
PO No	85504
PO Date	14-02-2022
Req ID	73679
Req Date	08-02-2022
Loc Req No	192817

Description of Goods

HSN/SAC

Qty

1 6033 - Miscellaneous - Safety Net - NA - nos

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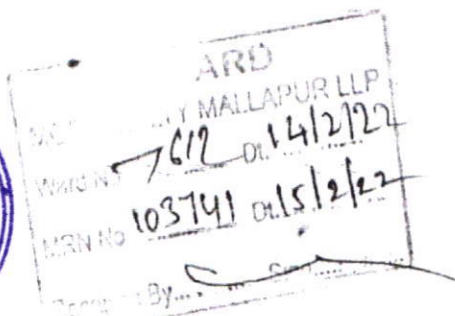
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory