

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/22		Prepared by: <i>Monika</i>		Serial no. 2428	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MRMhp		Project: GMR		HO received date	
PO/WO date: 21/2/22		PO/WO No. 85744		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22294	24/2/22	38941-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38941-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104196		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:				38941-	
Amount E – PO / WO value:				38941-	
Amount F – Difference (A – E):				-	
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		7/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monika</i>				
Sign:	<i>Monika</i>				
Date	26/2/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22294		
Modi Reality Mallapur LLP				Invoice Date.	24-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	85744		
				PO Date.	21-02-2022		
				Req ID	73559		
				Req Date	04-02-2022		
				Loc Req No	192789		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		6	550.00	3,300.00	18	594.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,300.00		594.00	
Total Invoice Amount				3,894.00			
Rupees : Three Thousand Eight Hundred Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

22-02-2022 12:41:10 PM



85744

14.02.22 2:32:34

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	85744	192789
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	04-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4555 - Electrical - other - Earth pipe - 2 In - nos	6.00	550.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 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 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. Payment as per actual receipt of material. Order for A and B transformer earthing 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

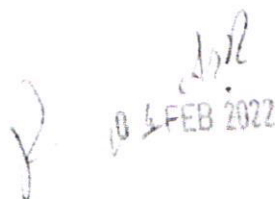
Name : _____

Date : ____/____/____

Requisition Form

Company Name.	MODIRALTY MALLAPUR LLP		Date:	04.02.22	
Site & Phase :	GULMOHAR RESIDENCY		Time	10:30	
Supplier			Req No	192789	
Material required before date	06.02.22		ID No	73559	
No	Description	Size	Quantity	Units	Inward No
1.	M.S nut bolt (M10)	2 1/2"	24	No's	85280
2.	G.I pipes	5'	6	No's	85744
3.	C.I pipes	5'	6	No's	
4.	G.I flat patti (20ft length)	1"	5	No's	
5.	G.I flat patti (20ft length)	2"	3	No's	85742
6.	Capuler plates Copper plate	1'x1'	12	No's	
7.	Bentonet powder	25kg	24	No's	
Remarks: For A&B transformer earthing work purpose at GMR site.					
Prepared By	Janaki		Approved by	Ram prasad	
Sign & Date	04.02.22		Sign. & Date	04.02.22	

Note:

04 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, 24-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No	19083
DC Date	24-02-2022
PO No	85744
PO Date	21-02-2022
Req ID	73559
Req Date	04-02-2022
Loc Req No	192789

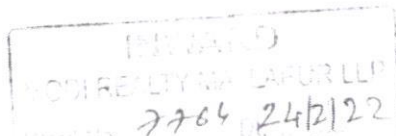
GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 in - nos		6
2			
3			
4			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



104/96 25/2/22
 24/2/22