

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2022		Prepared by: MINIM		Serial no. 2367	
Supplier name: 2SLLP				HO inward no.	
Firm/Company: Modi Road, Malappuram		Project: GMR		HO received date	
PO/WO date: 17/02/22		PO/WO No: 85632		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22323	26/02/2022	24,284/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,284/-

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

MRN nos.: 104261	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: 24,284/-

Amount E – PO / WO value: 24,284/-

Amount F – Difference (A – E): NIL

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: 01/03/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		28 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.

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.		22323	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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17-02-2022 15:48:05



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	85632	192807
Doc Date	17-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500grms	30.00	630.00	0.00	18.00	22,302.00
2 6548 - Paints - Janata Paste - NA - kgs 500grms	20.00	84.00	0.00	18.00	1,982.40
Total Order Value . . .					24,284.40

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 main door & french door granite cladding D & B 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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: M.		MODI REALTY MALLAPUR LLP		Date:		08.02.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:00	
Supplier				Req. No.		192807	
Material required before date:		10.02.22		ID No.		73900	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Araldite (500 gms)	Std	30	No's			
2.	Janata paste (500 gms)	Std	20	No's			
3.							
4.							
5.							
6.							
7.	8563 ✓						
8.							
9.							
10.							
Remarks: for main door and french door granite cladding work purpose at D & B work purpose at GMR site .							
Prepared By		A.janaki		Approved by			
Sign.& Date		08.02.22		Sign. & Date			

Note:

T. Rahuf

17 FEB 2022

APPROVED
17 FEB 2022
P. PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 26-02-2022

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No 19109
 DC Date 26-02-2022
 PO No 85632
 PO Date 17-02-2022
 Req ID 73900
 Req Date 08-02-2022
 Loc Req No 192807

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC Qty
 3506 30
 20

1 7109 - Plumbing - other - Araldite - other - gms

2 6548 - Paints - Janata Paste - NA - kgs

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



DECLARED
 MODI REALITY MALLAPUR LLP
 7790 Dt 26/2/22

Authorised signatory

104261 on 28/2/22

gover 28/2/22