

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2022		Prepared by: MINISH		Serial no. 2509	
Supplier name: SELLER				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 14/02/2022		PO/WO No. 85499		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22326	26/02/2022	22,756/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			22,756/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104267	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:			22,756/-		
Amount E – PO / WO value:			45,511/-		
Amount F – Difference (A – E):			22,756/-		
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: Part quantity received, Balance Amount Rs. 11,377/-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		28 FEB 2022			
Date					
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**ORIGINAL INVOICE**

#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.	22326		
Modi Reality Mallapur LLP				Invoice Date.	26-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	85499		
				PO Date.	14-02-2022		
				Req ID	73659		
				Req Date	08-02-2022		
				Loc Req No	192810		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		8	2709.00	21,672.00	5	1,083.60
	3 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				21,672.00		1,083.60	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				22,755.60			
Rupees : Twenty Two Thousand Seven Hundred Fifty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

14-02-2022 13:38:33



85499

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	85499	192810
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	16.00	2,709.00	0.00	5.00	45,511.20
Total Order Value . . .					45,511.20

Rupees : Forty Five Thousand Five Hundred Eleven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline 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 F block 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.	22090	14/2/22	11,377.80
2.	22326	21/2/22	22,756/-
3.			
4.			
5.			

Ball - 11,377/- 4

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:		Modi Reality Mallapur LLP		Date:		08-02-2022
Site & Phase :		Gulmohar Residency		Time:		12:16
Supplier				Req. No.		192810
Material required before date:		Urgent		ID No.		73659
No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	16	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 F-Block Safety work purpose.						
Prepared By		K.Srikanth		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.

K. Srikanth
08 FEB 2022
V-DR

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 26-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19112
 DC Date 26-02-2022
 PO No 85499
 PO Date 14-02-2022
 Req ID 73659
 Req Date 08-02-2022
 Loc Req No 192810

GSTIN: 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		8
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Summit Sales LLP
 No. 78118 Date 26/2/22
 No. 104264 Date 28/2/22
 Sign: [Signature] Date 26/2/22