

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 07/03/22		Prepared by: Kavitha		Serial no. 2670	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		PO/WO No. 85330		HO received date	
PO/WO date: 08/02/22		Scan ID			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22483	05/03/22	19,966/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,966/-

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

MRN nos: 104522	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: 19,966/-

Amount E – PO / WO value: 19,966/-

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: 14/03/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	07/03/22				
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

#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.		22433	
Modi Reality Mallapur LLP				Invoice Date.		05-03-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		85330	
				PO Date.		08-02-2022	
				Req ID		73561	
GSTIN : 36AAEFM1459R1ZP				Req Date		04-02-2022	
PAN AAEFM1459R				Loc Req No		192790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		12	550.00	6,600.00	18	1,188.00
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft -		12	860.00	10,320.00	18	1,857.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,920.00		3,045.60	
Total Invoice Amount				19,965.60			
IGST				1,522.80		1,522.80	

Rupees : Nineteen Thousand Nine Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-02-2022 11:27:34 AM

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	85330	192790
Doc Date	08-02-2022	
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	12.00	550.00	0.00	18.00	7,788.00
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	12.00	860.00	0.00	18.00	12,177.60
Total Order Value . . .					19,965.60

Rupees : Nineteen Thousand Nine Hundred Sixty Five and Paise Sixty 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 block passenger lift internal electrical cabling 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**

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:	04.02.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	10:30	
Supplier				Req. No.	192790	
Material required before date:		Urgent		ID No.	73561	

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I pipe(5' length)	2"	12	No's		
2.	8 gauge GI wire	Std	580	Mtrs		
3	4sq.mm 4 core aluminium armord cable	Std	80	mtrs	85316	
4	Copper Plate	1' x 1'	12	No's		
5						
6						
7						
8						
9						
10						

Remarks: For A&B blocks service & passenger lift wiring purpose at GMR site.

Prepared By	Janaki	Approved by	Ram Prasad
Sign.& Date	04.02.22	Sign. & Date	04.02.22

Note:



Janaki

Ram Prasad

PB

04 FEB 2022

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

Date: 05-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 19196
 DC Date 05-03-2022
 PO No. 85330
 PO Date 08-02-2022
 Req ID 73561
 Req Date 04-02-2022
 Loc Req No 192790

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		12
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Modi Reality Mallapur LLP
 No. 2852 or 05/3/22
 104522 or 7/3/22
 Date: 05/3/22
 Signature: [Handwritten Signature]