

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/07/22		Prepared by: MINISH		Serial no.: 5813	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRH CLP		Project: GMR		HO received date	
PO/WO date: 21/05/22		PO/WO No.: 88492		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24326	24/06/22	81,316/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 81,316/-

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

MRN nos.: 108896	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: 81,316/-

Amount E – PO / WO value: 1,20,006/-

Amount F – Difference (A – E): 38,690/-

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	08/07/22

Remarks: Part Quantity received.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24326	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s)-1 Of 2

21-05-2022 17:10:14



88492

27.04.22 12:24:14

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	88492 193251
		Doc Date	21-05-2022
		Quote No	nil
		Quote Date	20-05-2022
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,744.00	0.00	18.00	12,951.68
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	1,878.00	0.00	18.00	26,592.48
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 Carpentry hardware SS Hinges Others nos	72.00	218.00	0.00	18.00	18,521.28
7 2092 Carpentry hardware Door Stopper NA nos	16.00	105.00	0.00	18.00	1,982.40
Total Order Value ...					120,006.00
Rupees : One Lakh(s) Twenty Thousand Five and Paise Only.					

Terms and Conditions :

Specification / As per details given in the quotation.Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to MFC Residency

Phone. Contact: Security _____, Admin 9602240000

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorized Signatory

Name : _____ Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other _____

DELIVERY DETAILS	
	Amount
24326 24/06/22	81,316/-
Accepted the above Terms And Conditions	
For Summit Sales LLP	
5.	

Bull. 38, 698 Date: _____

Purchase Order

Page(s) 2 Of 2

21-05-2022 17:10:14

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is F-Block 402,403,404,405 flats work purpose at GMR site.

Completion Date

Nil

Measurement

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 Realty Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 24-06-2022

Customer Details		DC No.	20765
Modi Reality Mallapur LLP		DC Date.	24-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88492
		PO Date.	21-05-2022
		Req ID	76566
		Req Date	20-05-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193251
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	52
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 8654 Dt. 24/06/22
 MRN No 1088960125/06/22
 Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

