

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/7/22		Prepared by	Deepa	Serial no.	6215
Supplier name		Summit sales hhp				HO inward no.	
Firm/Company		mem hhp		Project	GMR	HO received date	
PO/WO date		7/7/22		PO/WO No.	89790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24584	9/7/22	9399.88	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,399.88
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		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:		9,399.88
Amount E – PO / WO value:		9,399.88
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	18/7/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

15 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 weightment 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.

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11/11

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.		24584	
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 1

08-07-2022 15:21:39



89790

29.06.22 2:18:59

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	89790	193395
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	28.00	50.50	0.00	18.00	1,668.52
2 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	56.00	117.00	0.00	18.00	7,731.36
Total Order Value . . .					9,399.88

Rupees : Nine Thousand Three Hundred Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand As per the quote given

Payment Terms After delivery

Tax GST included

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order is for D Block flat no 308, 305 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

Name : _____

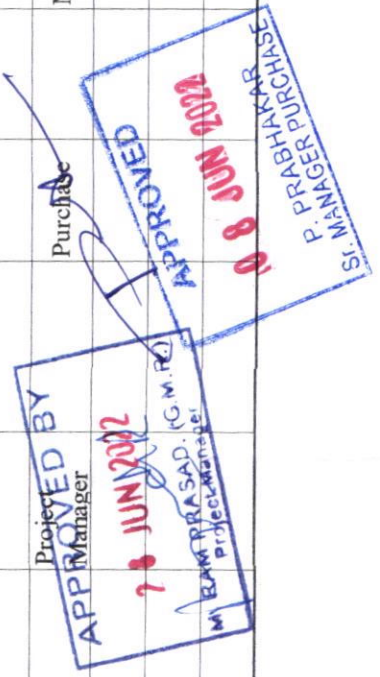
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		28.06.22					
Site & Phase :		GMR		Time:		12:00					
Supplier:				Req. No.		193395					
Material required before date:		Urgent		ID No.		1159					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos		28		0		28			
2		DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos		56		0		56			
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		Towards D-block flat no.308 & 305 internal beading work									
		Engineer						Purchase		MD	
Prepared By:		Rahul.T									
Approved By:											
Sign & Date:		28.06.22									



Req n sent
mngd
10/6/22

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 09-07-2022

Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

Customer Details

M. Reality Mallapur LLP

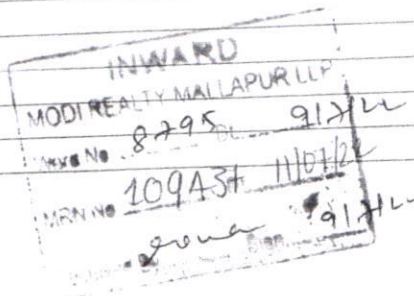
No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	20996
DC Date.	09-07-2022
PO No.	89790
PO Date.	07-07-2022
Req ID	77559
Req Date	28-06-2022
Loc Req No	193395

Description of Goods

		HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	28
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	56
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

THE [illegible] OF [illegible]

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