

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/07/22		Prepared by: MINISH.		Serial no. 6241	
Supplier name: SSLP.				HO inward no.	
Firm/Company: MRMLP.		Project: AMR		HO received date	
PO/WO date: 02-07-22		PO/WO No. 89661.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24501	06-07-22	9436/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,436/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109301.		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:				9,436/-	
Amount E – PO / WO value:				9,436/-	
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		25/07/22			
Remarks: final bill.					
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.

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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.		24501	
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

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05-07-2022 2:13:18 PM

Or



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	89661	193395
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	28-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1.5"x3/4"-28No's	84.00	16.80	0.00	18.00	1,665.22
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'x1.5"x3/4"-56No's	392.00	16.80	0.00	18.00	7,771.01
Total Order Value . . .					9,436.22

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft Is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F-block flat no:D-Block fkat no: 308&305 internal beading 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 snet 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. 77559		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inwar
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						
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10						
Remarks:		Towards D-block flat no.308 & 305 internal beading work				
Engineer						
Prepared By: Rahul T						
Approved By:						
Sign & Date: 28.06.22						

Project Manager
 APPROVED BY
 7 JUN 2022
 M. B. RASAD. (G.M.R.)
 Project Manager
 APPROVED BY
 28 JUN 2022
 P. PRABHAKAR
 Sr. Manager Purchase
 MD

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 : 06-07-2022

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.	20920
DC Date.	06-07-2022
PO No.	89661
PO Date.	02-07-2022
Req ID	77559
Req Date	28-06-2022
Loc Req No	193395

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	84
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	392
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Subject to Hyderabad Jurisdiction

IN WARD	
MODI REALTY MALLAPUR LLP	
Ward No	8244 Dt. 6/7/22
MRN No	109301 Dt. 7/07/22
Received By	[Signature] 6/7/22

for Summit Sales LLP

Authorised signatory