

PURCHASE DIVISION
Advice for approval for credit to supplier

(26)

Date: 10/8/22		Prepared by: Prabhakar		Serial no. 7090	
Supplier name: S.S.L.P.				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 1/8/22		PO/WO No. 90581		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28026	4/8/22	5457.50	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5457.50	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110252		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:				5457.50	
Amount E – PO / WO value:				6421.00	
Amount F – Difference (A – E):				974	
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		15/8			
Remarks: Part Delivery					
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

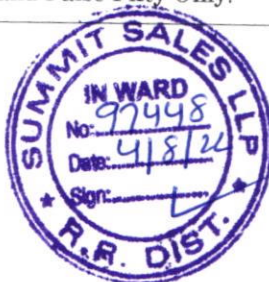
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25036	
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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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



90581

29.07.22 12:09:34

Supplier Details			
Summit Sales LLP	Doc No	90581	193545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-08-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	30-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
2 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
3 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
4 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
Total Order Value . . .					6,431.00
Rupees : Six Thousand Four Hundred Thirty One 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 101,102,106,301,306 Grills fixing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Company Name: MRM LLP		Date:	30.07.2022			
Site & Phase: GMR		Time:	10:00			
Supplier:		Req. No.	193545			
Material required before date:		ID No.	78505			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head-8x32MM-Pkts	5	0	5		
2	HARD1916-Hardware-SS Screws-CSK Head-6x50MM-Pkts	5	0	5		
3	HARD1324-Hardware-Wall plug-Fisher-5MM-Pkts	10	0	10		
4	HARD4988-Hardware-Wall plug-Fisher-6MM-Pkts	10	0	10		
5	HARD3480-Hardware-SS Screws-CSK Head-6x25MM-Pkts	5	0	5		
6						
7						
8						
9						
10						
Remarks: Towards F-block 101,102,106,301,306 grills fixing work purpose at GMR site.						
Engineer		Project Manager				
Prepared By: Madhan		Manager Rampasad				
Approved By:		APPROVED				
Sign & Date:		02 JUL 2022				
		02 AUG 2022				
		MANISH PARIKH MANAGER PROCUREMENT				
		MD				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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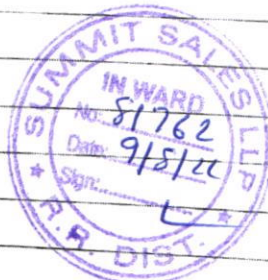
GSTIN/UNI: 36ACQFS2044C1Z7

Details
 ality Mallapur LLP
 , 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No.	21384
DC Date.	04-08-2022
PO No.	90581
PO Date.	01-08-2022
Req ID	78505
Req Date	30-07-2022
Loc Req No	193545

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
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INWARD

SUMMIT SALES LLP

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C. Man 418Pw

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction