

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		3/9/22		Prepared by	g/omni		Serial no.	7881	
Supplier name		SSLP				HO inward no.			
Firm/Company		MRPL		Project	NGH		HO received date		
PO/WO date		30/8/22		PO/WO No.	91480		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	25541		2/9/22		7929.601-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							7929.601-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	111325				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:							79301-		
Amount E – PO / WO value:							79301-		
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				12/9/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	g/omni								
Sign:	g/omni								
Date	3/9/22								
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.		25541	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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30-08-2022 15:55:40



91480

17.08.22 1:05:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	91480	182142
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	80.00	84.00	0.00	18.00	7,929.60
Total Order Value . . .					7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty 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	Nilgiri Heights pocharam Phone. 9849497484
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 A-301 to A-309 door fixing 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi Reality Pocharam LLP		Date:	29-08-2022			
Site & Phase :		NGH		Time:	14.27			
Supplier:		Sri Kaveri Timber Depot		Req. No.	182142			
Material required before date:		31-08-2022		ID No.	79294			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150Hmm-Nos	8		8				
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	27		27				
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos <i>21479</i>	27		27				
4	DOOR6089-Doors-Door frames with threshold -WPC--600Wx1500Hmm-Nos	4		4				
5	HARD2752-Hardware-Hold fast---100mm-Kgs <i>21480</i>	80		80				
6								
7				0				
8				0				
9				0				
10				0				
Remarks:		For A - 301 to A - 309 Door Fixing Purpose						
Engineer		Project Manager		Purchase		MD		
Prepared By: Vijay Raj		APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE						
Approved By: Vijay Raj								
Sign & Date: 29-08-2022								

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 02-09-2022

Supplier / Customer / Transporter - Copy

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	21794
DC Date.	02-09-2022
PO No.	91480
PO Date.	30-08-2022
Req ID	79294
Req Date	29-08-2022
Loc Req No	182142

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	80
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INWARD	
Inward No: 11673	Dr: 2/9/22
MRN No: 111325	Dr:
Received By: Sravani. A	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

