

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9540	
Supplier name: S L L P				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 9/10/22		PO/WO No. 2163121		Scan ID: 92704	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26812	12/10/22	590-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				590-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112809		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:				590-00	
Amount E – PO / WO value:				590-00	
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		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	17 OCT 2022				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26312	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-10-2022 12:53:24



03.10.22 5:38:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
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	92704	193906
Doc Date	09-10-2022	
Quote No	Nil	
Quote Date	09-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	500.00	0.00	18.00	590.00
Total Order Value . . .					590.00
Rupees : Five Hundred Ninty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications . Above order for D block 5&6 external plumbing work, Purpose.

Completion Date NA

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 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:		MIRMLLP		Date:		24.09.22			
Site & Phase :		GMR		Time:		3:02			
Unit No./Block No.		D-block flat no.5 & 6		Req. No.		193906			
Supplier:				ID No.		80034			
Material required before date:		Urgent		Qty available at site					
S No	Item	Qty required	Order Qty	Inward No	Inward Date				
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	80	0	80					
2	HARD1262-Hardware-Channel Bracket---62.50Wx600MM-Nos	80	0	80					
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	120	0	120					
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	80	0	80					
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30	0	30					
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	40	0	40					
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	80	0	80					
8	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	200	0	200					
9	HARD6418-Hardware-Hacksaw blade Double-----Boxes	1	0	1					
10									
Remarks:		For D-block flat no. 5 & 6 external plumbing work purpose at GMR site							
Engineer		Project		MOVED BY		Purchase		MD	
Rahul.T		Ramprasad		APPR		APPR			
Approved By:		24 SEP 2022		24 SEP 2022		08 OCT 2022			
Sign & Date:		24.09.22		M. P. RAM PRASAD (G.M.R.)		Project Manager			

near 1st floor

ad 8 x 6

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 : 12-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22402
Modi Reality Mallapur LLP		DC Date.	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92704
		PO Date.	09-10-2022
		Req ID	80034
		Req Date	24-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193906
	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double--- Boxes	12076010	1
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MODI REALTY MALLAPUR LLP

Ward No 9643 DL 12/10/22

MRN NO 112809 DL 12/10/22

Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

