

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 15/11/22		Prepared by: Venkatesh		Serial no. 10516	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMA		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93685		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26830	08/11/22	9,056 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,056 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113621	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:			9,056
Amount E – PO / WO value:			9,056
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		21/11/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

15 NOV 2022

P. VENKATESHWARLU

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.

TAX INVOICE

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26830	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Nine Thousand Fifty Six and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 2:40:22 PM



93685

01.11.22 2:52:16

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	93685	208211
Doc Date	07-11-2022	
Quote No	nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764600 - GENE-General Items - Gova Rope--- Bundles	12.00	158.00	0.00	12.00	2,123.52
2 368100 - GENE-General Items - Blue Sheet--- 7200Wx5400Lmm - Sqm	3,456.00	1.70	0.00	18.00	6,932.74
Total Order Value . . .					9,056.26

Rupees : Nine Thousand Fifty Six and Paise Twenty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 club house safety work use purpose.**Completion Date** NA**Measurment** NA**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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	MRM LLP	Date:	07.11.22						
Site & Phase:	GMR	Time:	12:30						
Unit No./Block No.	Club house								
Supplier:									
Material required before date:	Urgent	Req. No.	208211						
		ID No.							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE/646-General Items-Gova Rope---Bundles	12	0	12					
2	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm	8	0	8					
3									
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9									
10									
Remarks:	For Club house safety work use purpose								
	Engineer	Project Manager		Purchase					
Prepared By:	K Srikant								
Approved By:									
Sign & Date:	07.11.22								

APPROVED BY
 RAM PRASAD
 Project Manager
 07.11.22

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 08-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	22830
Modi Reality Mallapur LLP		DC Date	08-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	93685
		PO Date	07-11-2022
		Req ID	81259
		Req Date	07-11-2022
		Loc Req No	208211
Description of Goods		HSN/SAC	Qty
1	764600 - GENE-General Items - Gova Rope--- Bundles	53050030	12
2	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	3456
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

Ward No 9919 DL 8/11/22

MRN No 113621 DL 9/11/22

Received By... Sign... 8/11/22

for Summit Sales LLP

Authorised signatory

