

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/11/22		Prepared by	Venkatesh	Serial no.	10548
Supplier name		SSLLP				HO inward no.	
Firm/Company		MRMLP		Project	GMP	HO received date	
PO/WO date		10/11/22		PO/WO No.	93822	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26958		14/11/22		10,577/-	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						10,577/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113821				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:						10,577	
Amount E – PO / WO value:						10,577	
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	MD	Accountant	Accounts Manager		
Name:		Venkat					
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.

TAX INVOICE

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.		26958	
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

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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

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	93823	208234
Doc Date	10-11-2022	
Quote No	nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	50.00	50.40	0.00	18.00	2,973.60
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	30.00	89.25	0.00	18.00	3,159.45
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	40.00	38.00	0.00	18.00	1,793.60
4 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	13.65	0.00	18.00	483.21
5 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	30.00	11.55	0.00	18.00	408.87
6 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	10.50	0.00	18.00	743.40
7 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	100.00	8.40	0.00	18.00	991.20
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					10,576.93
Rupees : Ten Thousand Five Hundred Seventy Six and Paise Ninty Three Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance payment**Tax** Inclusive of all taxes**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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Venkat
11/11/22

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid 20,685/- vide cheque/RTGS no_____

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for D block Flat no. 6 external plumbing work 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


11/11/22

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 09-11-2022	
Company Name: MRM LLP		Time: 10:18	
Site & Phase: GMR		Req. No. 208234	
Unit No. Block No. D-block		ID No. 81361	
Supplier:		Qty available	
Material required before date:		Qty required at site	
S No	Item	Order Qty	Inward No
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	50	50
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	30	30
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	40	40
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	60	60
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30	30
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	30	30
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	60	60
8	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos	100	100
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	200	200
10	HARD6418-Hardware-Hacksaw blade Double---Boxes	2	2
Remarks: For D-block Flat no.6 external plumbing work purpose			
Engineer		Purchase	
Prepared By: P Sai Kumar		MD	
Approved By:		APPROVED	
Sign & Date:		09 NOV 2022	

P. VENKATESHWARLU
MANAGER PURCHASE