

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 02/12/22		Prepared by: Deepa		Serial no. 11037	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRPLLP		Project: NGH		HO received date	
PO/WO date: 22/11/22		PO/WO No. 94225		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27270	29/11/22	19,205/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,205/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114402		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:				19,205/-	
Amount E – PO / WO value:				19,205/-	
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		5/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	<i>[Signature]</i>				
Date	2/12/22				
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.		27270			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		29-11-2022			
				PO No.		94225			
				PO Date.		22-11-2022			
				Req ID		81482			
				Req Date		12-11-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		182309	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	405800 - DOOR-Doors - MS Door Frame-- -			1	20	813.75	16,275.00	18	2,929.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,275.00	2,929.50
		1,464.75		1,464.75		Total Invoice Amount		19,204.50	
Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-11-2022 1:05:00 PM

0



94225

16.11.22 3:05:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500L
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	94225	182309
Doc Date	22-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 405800 - DOOR-Doors - MS Door Frame-- - 600WX1500Hmm - kgs	20.00	813.75	0.00	18.00	19,204.50
Total Order Value . . .					19,204.50

Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty 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 Within 7 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 order for Block A-upper
basement labour quarter purpose..

Completion Date NA

Measurment NA

Security Nil

Remarks Original Invoice +copy of proof of delivery id required to process invoice for payment .Do not send original invoice to
sitr. Original invoice must be sent to HO 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:		MRPLLP	Date:	12-11-2022			
Site & Phase :		NGH	Time:	10.50			
Unit No./Block No.		Block - A - Upper Basement Labour Quarter Purpose					
Supplier:		Sunmit sales HP.	Req. No.	182309			
Material required before date:		14-11-2022	ID No.	81482			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR7556-Doors-MS Door Frame---600WX1500Hmm-Kgs	20	0	20			
2	813.75+18.1.		0	0			
3	64225						
4							
5							
6							
7							
8							
9							
10							
Remarks:		Block - A - Upper Basement Labour Quarter Purpose					
Engineer		Project Manager	Purchase		MD		
Prepared By:		Vijay Raj					
Approved By:							
Sign & Date:		12-11-2022					


APPROVED
 13 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

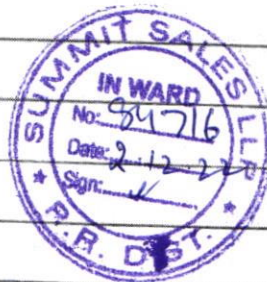
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s *Modi & Co. (Pocharam)*
Site:

DC No. : *5083*
Date : *28/11/22*
Vehicle No. : *TS10UB3123*
P.O. / W.O. No. : *94225*
P.O. / W.O. Date : *22/11/22*

Sl. No.	PARTICULARS	Quantity
1	<i>MS Door frames 600 x 1500 mm</i>	<i>20 (Nos)</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <i>12142</i>	Dr: <i>28/11/22</i>
MRN No: <i>114402</i>	Dr: <i>29/11/22</i>
Received By: <i>Bishnu</i>	Sign: <i>Bishnu</i>
NILGIRI HEIGHTS	



20 (Nos)

GSTIN :

Received the above materials in good condition.

Received by *[Signature]*

Date : *28/11/22*

Stamp:

PAR

For SUMMIT SALES LLP

[Signature]

Authorised Signatory