

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11006	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94152		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27107	22/11/22	10,077 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,077 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114167		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:				10,077	
Amount E – PO / WO value:				10,077	
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		05/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
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 weightment 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.

Authorised signatory

Purchase Order

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21-11-2022 16:39:46



94152

16.11.22 2:57:25

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	94152	208300
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	21-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	4,270.00	0.00	18.00	10,077.20
Total Order Value . . .					10,077.20
Rupees : Ten Thousand Seventy Seven and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Brand is TP Link router with provision of sim
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Site Old Routers replacing 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Company Name		MRM LLP				
Site & Phase		GMR						
Unit No /Block No		Site purpose						
Supplier								
Material required before date		Urgent						
S No	Item	Req. No.	ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6188-Peripherals-Router-Sim Based-D link--Nos			2	0	2		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks		For Site old routers replacing purpose						
Prepared By		Engineer						
Approved By		S.K. Gouthies						
Sign & Date		18.11.22						

2605

Q2152

81674

APPROVED
18 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23101
Modi Reality Mallapur LLP	DC Date.	22-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	94152
	PO Date.	21-11-2022
	Req ID	81674
	Req Date	18-11-2022
	Loc Req No	208300
GSTIN : 36AAEFM1459R1ZP		

	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	2
2			
3			
4			
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10079 Dt. 22/11/22
MRN No. 114167 Dt. 22/11/22
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

