PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/12/22	Prepared by	Venkatesh	Serial no.	11257
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/11/22	PO/WO No.	94347	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2725	26/11/22	2006200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,006200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114353 — 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:	2006200
Amount E – PO / WO value:	2006200
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	05/12/2022
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
02 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Customer Details	Invoice No.	27215
Modi Reality Mallapur LLP	Invoice Date.	26-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94347
	PO Date.	24-11-2022
	Req ID	81811
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-11-2022
	Loc Req No	208347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00		306.00
	153.00	153.00	Total Invoice Amount		2,006.00	

Rupees : Two Thousand Six Only.

SUMMIT SALES LLP
IN WARD
No: 10197
Date: 26/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2022 2:46:11 PM

94347
16.11.22 3:26:22

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	**Doc No**	94347	208347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
					Total Order Value . . .	**2,006.00**

Rupees : Two Thousand Six Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penality For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order F-block 401 to 406 and 501 to 506 flats grill fixing work 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 invoice must be snet 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 : __/__/____

…uisition Form

…pany Name: MRMLLP

…& Phase: GMR

…No./Block No.

…ier:

…al required …date: 25.11.22

Date: 23.11.22

Time: 2:49

Req. No. 208347

ID No. 81811

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts 94347	10	0	10		
	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts 94351	10	0	10		

…emarks: F-block 401 to 406 and 501 to 506 flats grill fixing work purpose

	Engineer	Project Manager	Purchase	MD
…repared By:	Nagendar			
…pproved By:		M.Ramprasad		
…ign & Date:				

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

9866512288

208347

Requisition Form

Company Name:	MRMLLP	Date:	23.11.22			
Site & Phase :	GMR	Time:	2:49			
Unit No./Block No.						
Supplier:		Req. No.	208347			
Material required before date:	25.11.22	ID No.	81811			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts 94347	10	0	10		
2	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts 94351	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	F-block 401 to 406 and 501 to 506 flats grill fixing work purpose					

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendar	M.Ramprasad		
Approved By:				
Sign & Date:				

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

208347

9866512258

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	23185
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	26-11-2022
	PO No.	94347
	PO Date	24-11-2022
	Req ID	81811
	Req Date	23-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208347

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No /0125 Dt 26/10/22
MRN No 114358 Dt 28/10/22
Received By... Sign...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 54248
Date: 2-12-22
Sign:
R.R. DIST.