

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		27/12/22		Prepared by		Venkatesh		Serial no.		12139	
Supplier name		8SLUP		HO inward no.							
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		15/12/22		PO/WO No.		95089		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27813			22/12/22		16,764/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								16,764/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115341				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:								16,764			
Amount E – PO / WO value:								16,764			
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				02/01/2023							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:				V. Venkatesh							
Sign:											
Date				28 DEC 2022							
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.		27813	
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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15-12-2022 2:59:39 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

95089
13.12.22 3:48:41

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	95089	208486
Doc Date	15-12-2022	
Quote No	NIL	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	50.00	94.50	0.00	18.00	5,575.50
2 102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	12.00	126.00	0.00	18.00	1,784.16
3 290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	60.00	29.40	0.00	18.00	2,081.52
4 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	40.00	18.90	0.00	18.00	892.08
5 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	15.75	0.00	18.00	929.25
6 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	30.00	42.00	0.00	18.00	1,486.80
7 678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	25.00	50.40	0.00	18.00	1,486.80
8 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	30.00	54.60	0.00	18.00	1,932.84
9 926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	30.00	16.80	0.00	18.00	594.72

Total Order Value . . .**16,763.67**

Rupees : Sixteen Thousand Seven Hundred Sixty Three and Paise Sixty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G- block cellular hanging line work purpose.

Completion Date NA

Measurement 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 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 : ____/____/____

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

1 of 1 : 22-12-2022

Customer Details		DC No.	23693
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95089
		PO Date.	15-12-2022
		Req ID	82448
		Req Date	14-12-2022
		Loc Req No	208486
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	1	50
2	102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	7216	12
3	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	7216	60
4	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	7318	40
5	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	7318	50
6	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	7216	30
7	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	7216	25
8	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	7216	30
9	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	73081000	30
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MODI REALTY

Ward No 10423

22/12/22

for Summit Sales LLP

MRN No 115341

23/12/22

Subject to Hyderabad Jurisdiction

Received By

Gona 22/12/22

Authorized signatory

