

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/12/22		Prepared by: Venkatesh		Serial no. 12183	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 22/11/22		PO/WO No. 94232		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27811	22/12/22	28,829/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,829/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115343		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:				28,829	
Amount E – PO / WO value:				36,483	
Amount F – Difference (A – E):				7,654	
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: part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Ven			
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.

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.		27811	
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

Page(s) 1 Of 1

22-11-2022 15:25:07

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	94232	208318
Doc Date	22-11-2022	
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 439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	12.00	1,260.00	0.00	18.00	17,841.60
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	12.00	589.05	0.00	18.00	8,340.95
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	36.00	237.30	0.00	18.00	10,080.50
4 432700 - HARD-Hardware - SS Screws -Pan Head- - 6x32mm - Pkts	2.00	93.45	0.00	18.00	220.54
Total Order Value . . .					36,483.59

Rupees : Thirty Six Thousand Four Hundred Eighty Three and Paise Fifty Nine 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** Gulmohar Residency

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

Phone. Contact: Security _____, 8309938134.

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. for F-block all floors electrical duct work purpose.**Completion Date** NA**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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27811	22/11/22	28,829
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		21-11-2022		
Company Name:		MRMILLP				
Site & Phase:		GMR		Time: 12:00		
Unit No/Block No.		F-block				
Supplier:		Req. No.		208318		
Material required before date:		23-11-2022		ID No. 81136		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3058-Doors-Flush door --600x1500mmx30mm-Nos	12	0	12		
2	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	12	0	12		
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	36	0	36		
4	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks:		Towards F-block all floors electrical duct work purpose				
Engineer		Project Manager		Purchase Manager		MD
Prepared By: Nagendar		M Ramprasad				
Approved By:						
Sign & Date:		21 NOV 2022				

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	23692
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94232
		PO Date.	22-11-2022
		Req ID	81736
		Req Date	21-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208318
Description of Goods		HSN/SAC	Qty
1	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	44182010	7
2	547600 - HARD-Hardware - Cylinderical Lock--Dorset --- Nos	83014090	12
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset --- Nos	83021010	36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
DISPENS 10421 DL 22/12/22
MIRN No 115343 DL 23/12/22
FORWARDED BY gowda 22/12/22
Sgn.....

