

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		5-01-23		Prepared by		venkatesh		Serial no.		12755	
Supplier name		Sumrit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		24-12-22		PO/WO No.		95444		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27963			29-12-22		9,314 /-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								9,314 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115711				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:								9,314 /-			
Amount E – PO / WO value:								9,314 /-			
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				9-01-23							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
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.

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

1 of 1 :

Customer Details				Invoice No.		27963	
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

28-12-2022 3:15:34 PM



95444

13.12.22 4:34:24

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	95444	208537
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	65.00	116.00	0.00	18.00	8,897.20
2 240300 - DOOR-Doors - Internal beading-Salwood - 900Lx37.50Wx18.75Hmm - Nos	7.00	50.40	0.00	18.00	416.30
Total Order Value . . .					9,313.50
Rupees : Nine Thousand Three Hundred Thirteen 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** Next 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** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block 301 to 305 beading 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 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 : __/__/__

Requisition Form		Date:	20.12.22				
Company Name: MRM LLP		Time:	12.00.00				
Site & Phase: GMR							
Unit No./Block No. G		Req. No.	208537				
Supplier:		ID No.	82182				
Material required before date: 24.12.22		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item						
1	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	65	0	65			
2	DOOR8451-Doors-Main door beading-Salwood--1125Lx75Wx25HMM-NosX	7	0	7			
3	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	7	0	7			
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10							
Remarks: Towards G block 301 to 305 beading work purpose							
Prepared By: Engineer	Project Manager						MD
Approved By: Nagendar	Ram prasad						
Sign & Date: 20.12.22							

Qty not found
65444

APPROVED
24 DEC 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

1 of 1 29-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No	23836
DC Date	29-12-2022
PO No	95444
PO Date	24-12-2022
Req ID	82782
Req Date	20-12-2022
Loc Req No	208537

Description of Goods		HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	84778090	65
2	240300 - DOOR-Doors - Internal beading-Salwood - 900Lx37.50Wx18.75Hmm - Nos	84778090	7
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10521
MRN No	115711
Received By...	Sign...

for Summit Sales LLP

Authorized signatory

