

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/01/2022		Prepared by: Venkatesh		Serial no. 13078	
Supplier name: SSLP				HO inward no.	
Firm/Company: MPM LLP		Project: GMR		HO received date	
PO/WO date: 22/12/22		PO/WO No. 95307		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28022	04/01/2022	15,172/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,172/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115888	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,112

Amount E – PO / WO value: 15,112

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: 16/01/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		11 JAN 2023			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28022	
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

10-01-2023 14:39:26

Orig



95307

13.12.22 4:32:58

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	95307	208507
	Doc Date	22-12-2022	
	Quote No	nil	
	Quote Date	16-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957600 - GENE-General Items - PVC Drums-- - - - Nos 200 liters	10.00	1,517.25	0.00	0.00	15,172.50
Total Order Value . . .					15,172.50
Rupees : Fifteen Thousand One Hundred Seventy Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for all lift water storage and safety 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 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

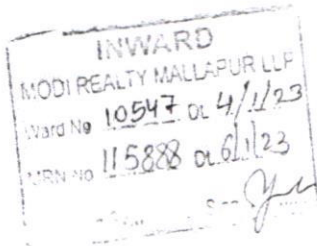
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-01-2023

Customer Details		DC No.	23895
Modi Reality Mallapur LLP		DC Date	04-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95307
		PO Date	22-12-2022
		Req ID	82576
GSTIN: 36AAEFM1459R1ZP		Req Date	17-12-2022
		Loc Req No	208507
Description of Goods		HSN/SAC	Qty
1	957600 - GENE-General Items - PVC Drums---- Nos	39295090	10
2			
3			
4			
5			
6			
7			
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9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



Requisition Form		Company Name: MRMLLP		Date: 16-12-2022		
Site & Phase :		GMR		Time: 03:00		
Unit No./Block No.		club house				
Supplier:				Req. No. 208507		
Material required before date:				19-12-2022	ID No. 82575	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2055-General Items-PVC Drums----Nos (500 (11mtr)) - printed 2800x15%	5	0	5		
2	GENE2055-General Items-PVC Drums----Nos (200 (11mtr))	10	0	10		
3		1500				
4		-15% + 18%				
5		-15% + 16%				
6						
7						
8						
9						
10						
Remarks:		All lift water storage purpose and safety purpose				
Prepared By:		Engineer	Project Manager	Purchase	MD	
Approved By:		G bhagath				
Sign & Date:						

APPROVED BY
19 DEC 2022
M. RAM PRASAD (GMR)
P. VENKATESHWARLU
MANAGER PURCHASE

95307