

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/01/23		Prepared by: Deepa		Serial no. 13233	
Supplier name: ESHP				HO inward no.	
Firm/Company: MRPHUP		Project: NGH		HO received date	
PO/WO date: 7/01/23		PO/WO No. 95860		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28139	9/01/23	11,899/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,899/-

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

MRN nos.: 116079	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: 11,899/-

Amount E – PO / WO value: 11,899/-

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: 23/01/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/01/23				
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.		28139	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-01-2023 11:39:45 AM



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From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
G S T No. : 36ABIFM1836H1Z7

95860
27.12.22 3:37:04

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	95860	182393
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 405800 - DOOR-Doors - MS Door Frame-- - 600WX1500Hmm - kgs	6.00	489.00	0.00	18.00	3,462.12
2 439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	10.00	715.00	0.00	18.00	8,437.00

Total Order Value . . . 11,899.12

Rupees : Eleven Thousand Eight Hundred Ninty Nine and Paise Twelve 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above Order order for labour quarters in A4 upper basement purpose..

Completion Date NA

Measurment NA

Security Nil

Remarks Original Invoice +copy of proof of delivery id required to process invoice for payment .Do not send original invoice to sitr. Original invoice must be sent to HO office proof of delivery /Dc can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MRPLLP		Date:		05-01-2023							
Site & Phase :		NGH		Time:		12.15							
Unit No./Block No.		Labour Quarters (Old Doors and Door Frames)											
Supplier:				Req. No.		182393							
Material required before date:		06-01-2023		ID No.		83204							
S No	Item	Qty required		Qty available at site		Order Qty		Inward No		Inward Date			
1	DOOR7556-Doors-MS Door Frame---600WX1500Hmm-Kgs	6		0		6							
2	DOOR3058-Doors-Flush door ---600x1500mmx30mm-Nos	10		0		10							
3		0		0		0							
4													
5													
6													
7													
8													
9													
10													
Remarks:		Labour Quarters (Old Doors and Door Frames) in A4 Upper Basement											
				Project Manager								MD	
Prepared By:		Engineer		Vijay Raj									
Approved By:													
Sign & Date:		05-01-2023											

APPROVED
Purchase
06 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 09-01-2023

Customer Details		DC No.	24005
Modi Realty Pocharam LLP		DC Date.	09-01-2023
Nilgiri Heights, Pocharam, 500088		PO No.	95860
		PO Date.	07-01-2023
		Req ID	83204
GSTIN : 36ABIFM1836H1Z7		Req Date	05-01-2023
		Loc Req No	182393
Description of Goods		HSN/SAC	Qty
1	405800 - DOOR-Doors - MS Door Frame-- - 600WX1500Hmm - kgs	1	6 ✓
2	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	44182010	10 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12345	Dt: 9/1/23
MKN No: 116074	Dt: 10/1/23
Received By: Bishnu	Sign: Bshu
NILGIRI HEIGHTS	

Authorised signatory

