

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/01/2023		Prepared by: Venkatesh		Serial no. 13147	
Supplier name: SSlp				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 07/01/2023		PO/WO No. 95872		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28128	09/01/2023	2,891 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				2,891 /
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 116083	Proof of delivery matches MRN			☒ Yes ☐ No
Amount B –Other Credits : Transportation charges				9
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,891
Amount E – PO / WO value:				2,891
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		23/01/2023		
Remarks: final Bill				

Approved by	Purchase Officer	Purchase Manager	M D	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.

TAX INVOICE

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

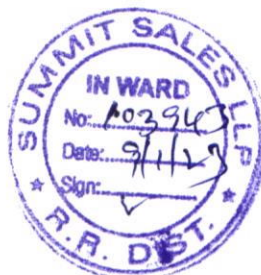
1 of 1 :

Customer Details				Invoice No.		28128	
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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07-01-2023 12:28:53 PM



Div. Copy

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

95872

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

95872

208691

Doc Date

07-01-2023

Quote No

Nil

Quote Date

07-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00

Total Order Value . . .**2,891.00**

Rupees : Two Thousand Eight Hundred Ninty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST 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** 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. Aove order for C- block panel room work purpose.**Completion Date** Nil**Measurment** -blo**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		MRMLJP		Date:		07-01-2022	
Site & Phase :		Gulmohar Residency		Time:			
Unit No./Block No.		C-Block Panel room wiring work					
Supplier:				Req. No.		208691	
Material required before date:				ID No.		83224	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6640-Hardware-Wall plug --Fisher-6mm-Pkts	10	0	10			
2	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0	10			
3	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	60	0	60			
4							
5							
6							
7							
8							
9							
10							
Remarks:		C-Block Panel room wiring work					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Srikanth		Ram prasad			
Approved By:		for Ramprasad		K. Srikanth			
Sign & Date:		11 JAN 2023		07 JAN 2023			

APPROVED
07 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

95146

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

Modi Reality Mallapur LLP

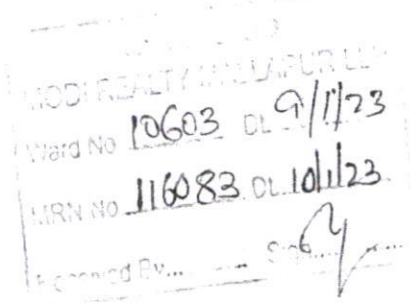
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23995
DC Date.	09-01-2023
PO No.	95872
PO Date.	07-01-2023
Req ID	83224
Req Date	07-01-2023
Loc Req No	208691

	Description of Goods	HSN/SAC	Qty
1	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

