

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13488	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 06/01/2023		PO/WO No. 95838		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28270	17/01/2023	2,679/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,679/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116352		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:				2,679	
Amount E – PO / WO value:				2,679	
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	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.

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

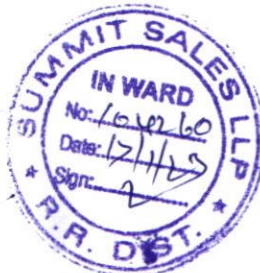
1 of 1 :

Customer Details				Invoice No.		28270	
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 2

06-01-2023 3:59:45 PM



copy

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

95838

27.12.22 3:34:38

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	95838	208624
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	2.00	126.00	0.00	18.00	297.36
2 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	3.00	84.00	0.00	18.00	297.36
4 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
5 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	2.00	88.20	0.00	18.00	208.15
6 243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	3.00	231.00	0.00	18.00	817.74
Total Order Value . . .					2,678.49

Rupees : Two Thousand Six Hundred Seventy Eight and Paise Fourty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of branded**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** 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 for F-block all works flats cleaning work purpose.

Completion Date NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Measurement

NA

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 : __/__/__

Requisition Form									
Company Name		MRMILLP		Date:		28.12.2022			
Site & Phase		Gulmehar Residency		Time:		12:00			
Flat/Block no.		F							
Supplier									
Material required before date:		31.12.22		Req. No.		208624			
S No		Item		ID No.		83189			
1	CONS8187-Consumables-Mopping Stick---Nos	Qty required	2	Qty available at site	0	Order Qty	2	Inward No	Inward Date
2	CONS6615-Consumables-Cleaning Cloth---Nos	10	0	0	10				
3	CONS6703-Consumables-Colin 500 ml---Nos	3	0	0	3				
4	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	0	10				
5	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	2	0	0	2				
6	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	3	0	0	3				
7									
8									
9									
10									
Remarks.		Towards F block all works flats cleaning work purpouse.							
Prepared By:		Engineer							
Approved By:		nagender							
Sign & Date:		28.12.22							

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APPROVED
06 JAN 2023
P. VENKATESHWARU
MANAGER PURCHASE

MD

APPROVED
28 DEC 2022

Ram Prasad

Project Manager

Summit Sales LLP

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

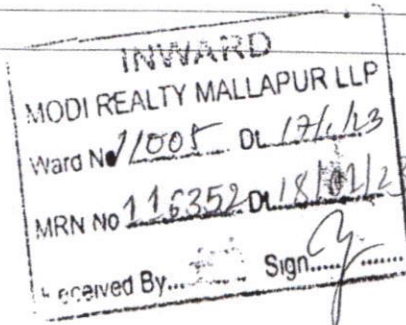
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-01-2023

Customer Details		DC No.	24124
Modi Reality Mallapur LLP		DC Date.	17-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95838
		PO Date.	06-01-2023
		Req ID	83189
GSTIN : 36AAEFM1459R1ZP		Req Date	28-12-2022
		Loc Req No	208624
	Description of Goods	HSN/SAC	Qty
1	818700 - CONS-Consumables - Mopping Sitck--- Nos	96039000	2
2	661500 - CONS-Consumables - Cleaning Cloth--- Nos	630710	10
3	670300 - CONS-Consumables - Colin 500 ml--- Nos	84807900	3
4	659600 - CONS-Consumables - Bombay Brooms Big --- Nos	96032900	10
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	2
6	243300 - CONS-Consumables - Plastic Bucket-with mug-White- --- Nos		3
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction