

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25-02-23		Prepared by: Venkatesh		Serial no. 15135	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: HRMLLP		Project: GMR		HO received date	
PO/WO date: 17-02-23		PO/WO No. 97258		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28901	21-02-23	68,520/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 68,520/-

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

MRN nos.: 117685	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: 68,520/-

Amount E – PO / WO value: 68,520/-

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: 06-03-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		25 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

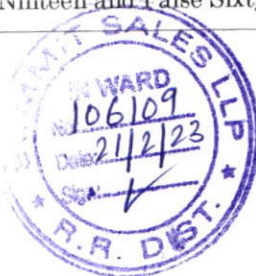
1 of 1 :

Customer Details				Invoice No.		28901	
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

17-02-2023 2:05:27 PM

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

97258
08.02.23 3:15:08

Supplier Details			
Summit Sales LLP	Doc No	97258	208987
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	17-02-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	16-02-2023	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	10.00	2,778.75	0.00	18.00	32,789.25
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	10.00	2,350.00	0.00	18.00	27,730.00
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	30.00	226.00	0.00	18.00	8,000.40
Total Order Value . . .					68,519.65
Rupees : Sixty Eight Thousand Five Hundred Nineteen and Paise Sixty Five 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 7 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.Above order for C-Block unsold flat doors fixing 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 invoice must be sent to HO or purchase site office.Proof of delivery/DC can be sent by email.

FOUNDER'S APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 16.02.23			
Company Name: MRM LLP		Time: 12.39			
Site & Phase : GMR		Req. No. 208987			
Unit No./Block No. C Block		ID No. 84376			
Supplier:					
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	10	0	10	
2	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	30	0	30	
3	HARD6258-Hardware-Mortise Lock----Nos	10	0	10	
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards c block unsold flat doors fixing purpose					
Engineer		Project Manager		MD	
Prepared By: K. Srinanth		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:					
Sign & Date: 16.02.23					

97258

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 21-02-2023

Customer Details

Modi Realty Mallapur LLP

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

DC No 24702

DC Date 21-02-2023

PO No 97258

PO Date 17-02-2023

Req ID 84376

Req Date 16-02-2023

Loc Req No 208987

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	10
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	10
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	30
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 11436 DL 21/2/23
 MRN No 117685 DL 22/2/23
 RECEIVED BY... Sign...

for Summit Sales LLP

