PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Venkatesh	Serial no.	**15415**
Supplier name	SSLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/02/23	PO/WO No.	97473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29098	03/03/23	12,569/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,569/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117838 — 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:	12,569
Amount E – PO / WO value:	12,569
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		06 MAR 2023			
		P. VENKATESHWARLU MANAGER PURCHASE			
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

S... / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	DB - 29098
Modi Reality Mallapur LLP	Invoice Date.	03-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97473
	PO Date.	23-02-2023
	Req ID	84586
	Req Date	22-02-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	209012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	4	2663.00	10,652.00	18	1,917.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,652.00		1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36		

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106571
Date: 3/3/23
Sign:
R.R. DIST.

Purchase Order

 23-02-2023 12:28:59 PM

97473
08.02.23 3:48:31

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	**Doc No**	97473	209012
	Doc Date	23-02-2023	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-02-2023	
	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	4.00	2,778.75	0.00	18.00	13,115.70
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	12.00	226.00	0.00	18.00	3,200.16
					Total Order Value . . .	**27,407.86**

Rupees : Twenty Seven Thousand Four Hundred Seven and Paise Eighty Six 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
Penality 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 flats 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeer

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP						
Site & Phase	GMR	Date:	22.02.23				
Unit No /Block No	C-Block unsold flat	Time:	12:39				
Supplier							
Material required before date		Req. No.	209012				
		ID No.	84586				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	4	0	4			
2	HARD6258-Hardware-Mortise Lock----Nos	4	0	4			
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	12	0	12			
4	97473						
5							
6							
7							
8							
9							
10							
Remarks:	Towards C-Block unsold flats only						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K Srinkanth						
Approved By							
Sign & Date	21.02.23						

APPROVED BY
22 FEB 2023

APPROVED
22 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: Sy 19, Mallapur Hyd 76

DC No.	:	5463
Date	:	25/2/23
Vehicle No.	:	TS10UB 3122
P.O. / W.O. No.	:	97473
P.O. / W.O. Date	:	23/2/23

Sl. No.	PARTICULARS	Quantity
1	Mortise Lock	4 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
W.O. NO 11492 DT 25/2/23
ENTRY NO 117838 DT 27/02/23

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Shekar 25/4

Stamp:

Date :

SUMMIT SALES LLP
INWARD
No. 57200
Date 6/3/23
Sign
R.R. DIST.

For **SUMMIT SALES LLP**

Authorised Signatory