

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15406	
Supplier name: SSCP		Firm/Company: MRMLCP		Project: GMR	
PO/WO date: 24/02/23		PO/WO No. 97528		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29097	03/03/23	15,731/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				15,731/-	
MRN nos.:				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:					
Amount E – PO / WO value: 15,731					
Amount F – Difference (A – E): 15,731					
Quantity received as per PO / WO					
Close PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received					
Payment – due date ☒ Yes ☐ No – wait for balance material ☐ Other					
Remarks: 17/03/23 Final bill					
Approved by		Purchase Officer	Purchase Manager	MD	Accountant
Name:					Accounts Manager
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.

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.		DB - 29097		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-03-2023 2:35:28 PM



97528

16.02.23 5:15:17

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97528	209040
Doc Date	24-02-2023	
Quote No	NIL	
Quote Date	24-02-2023	
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	2.00	2,778.75	0.00	18.00	6,557.85
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	2.00	2,662.00	0.00	18.00	6,282.32
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	6.00	228.00	0.00	18.00	1,614.24
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	2.00	541.00	0.00	18.00	1,276.76
Total Order Value . . .					15,731.17
Rupees : Fifteen Thousand Seven Hundred Thirty One and Paise Seventeen 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 D-606 & 607 Flats main door 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact : -

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 24-02-2023		
Site & Phase :		GMR		Time:		
Unit No./Block No.		D-606 & 607 Flats Main door fixing work purpose				
Supplier:				Req. No. 209040		
Material required before date:		Urgent		ID No. 84611		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	2	2	0	2	
2	HARD6258-Hardware-Mortise Lock----Nos	2	2	0	2	
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	6	6	0	6	
4	HARD3806-Hardware-Door Stopper----Nos	2	2	0	2	
5						
6						
7						
8						
9						
10						
Remarks:		D-606 & 607 Flats Main door fixing work purpose				
Prepared By:		Engineer		Purchase		MD
Approved By:		Rahul T		APPROVED		
Sign & Date:		24.02.23		24 FEB 2023		
				P. VENKATESHWARLU		MANAGER PURCHASE

16:28

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 LLPDC No. : 5430Date : 28/2/23Vehicle No. : TS08UH2936Site: 5419, mallapur
..... Hyd 76P.O. / W.O. No. : 97528P.O. / W.O. Date : 24/2/23

Sl. No.	PARTICULARS	Quantity
1	Panel door 38x80	2 Nos
2	Master Lock	2 Nos
3	SS Rings	6 Nos
4	Cylindrical Lock	2 Nos
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11512 DL 28/2/23MRN No. 117924 DL 1/03/23Received By: [Signature] Sign: [Signature]

GSTIN :

36AAE6m1459R1Z1

Received the above materials in good condition.

Received by : [Signature]
28/2/23

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory