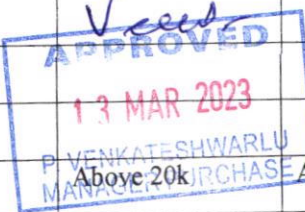


PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		11/03/2023		Prepared by		Venkatesh		Serial no.		15744	
Supplier name		SSLP						HO inward no.			
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		24/02/23		PO/WO No.		97544		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29176			01/03/2023		8,000			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								8,000			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118232				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:								8,000			
Amount E – PO / WO value:								8,000			
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				final bill							
Remarks: 20/03/2023											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				13 MAR 2023							
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

#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 - 29176	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		07-03-2023	
				PO No.		97544	
				PO Date.		24-02-2023	
				Req ID		84539	
				Req Date		22-02-2023	
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R		Loc Req No		209015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	30	226.00	6,780.00	18	1,220.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,780.00		1,220.40	
Total Invoice Amount				8,000.40			

Rupees : Eight Thousand and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-02-2023 3:12:45 PM

Orig



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	97544	209015
Doc Date	24-02-2023	
Quote No	Nil	
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 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - -- Nos	30.00	226.00	0.00	18.00	8,000.40
Total Order Value . . .					8,000.40

Rupees : Eight Thousand and Paise Fourty 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,D,F & G-blocks terrace doors fitting 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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 22.02.23	
Site & Phase: GMR				Time: 12.00.00	
Unit No./Block No. C, D, F & G blocks terrace doors fitting work					
Supplier:				Req No. 209015	
Material required before date:				ID No. 84539	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	DOOR4395-Doors-Flush door---9'5Wx2025Hmax 32mm-Nos	8	0	8	
2	HARD1411-Hardware-MS Aldrop---200mm-Nos	10	0	10	
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset-Nos	30	0	30	
4					
5					
6					
7					
8					
9					
10					
Remarks: C, D, F & G blocks terrace doors fitting work					
Engineer					
Prepared By: Nagendar 7674962386					
Approved By:					
Sign & Date: 22.02.23					

9754A
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9754Z

APPROVED BY
23 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
22 FEB 2023
M. RAM PRASAD (G.M.R.)
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 : 07-03-2023

Customer Details		DC No.	24911
Modi Reality Mallapur LLP		DC Date.	07-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97544
		PO Date.	24-02-2023
		Req iD	84539
GSTIN: 36AAEFM1459R1ZP		Req Date	22-02-2023
		Loc Req No	209015
Description of Goods		HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	30
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1586 dt. 7/3/23
 MRN No. 218232 dt. 8/03/23
 Received By... Sign.....

for Summit Sales LLP

