

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MUNISH	Serial no.	4519
Supplier name	BCLLP	HO inward no.			
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/04/2022	PO/WO No.	87678	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23792	24/05/2022	1,19,241/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,19,241/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	107710	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:			1,19,241/-		
Amount E – PO / WO value.			1,87,868/-		
Amount F – Difference (A – E):			68,627/-		
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		28/05/2022			
Remarks: Part Quantity received					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

4219

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

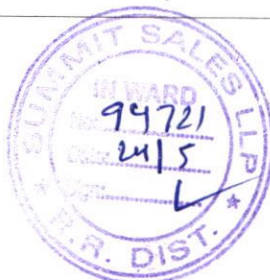
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23792	
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

Authorized signatory



87678

20.04.22 3:07:37

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	87678 193110
		Doc Date	23-04-2022
		Quote No	NIL
		Quote Date	23-04-2022
		SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	6.00	2,744.00	0.00	18.00	19,427.52
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,369.00	0.00	18.00	50,317.56
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,925.00	0.00	18.00	40,887.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	126.00	218.00	0.00	18.00	32,412.24
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
Total Order Value . . .					187,867.80
Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Sixty Seven and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation. Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Name :

68,627/-

Date : / /

DELIVERY DETAILS		
Sl. No.	Qty	Amount
1.	23792	24/5/22 1,19,241/-
2.		
3.		
4.		
5.		
		Accepted the above Terms And Conditions
		For Summit Sales LLP

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

23-04-2022 15:31:22

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is for D-Block flat no.105,106,108,205&208 internal doors fixing work purpose.

Completion Date

Nil

Measurement

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 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 : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)										
Company			MRMLLP		Site & Phase		GMR			
Reg. no.			193110		Req. Date		23.04.22			
Material required before			Urgent		ID no.		75851			
Prepared by:			Rahul T		Approved by (sign):					
Flat Block no:			For D-Block flat no. 105, 106, 108, 205 & 208 internal doors fixing work.							
Type A 1660 Sft 3BHK Order Value:			6		Flats					
S No.	Item Description	Units	Qty required for type A 1660 sft 3BHK flat	3BHK 1660Sft flats requirement	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	6	-	6	126.4	11.7		
2	Panel Doors-32"x82"	nos	3	6	-	18	328.0	30.5		
4	Panel Doors-26"x82"	nos	3	6	-	18	266.5	24.8		
6	Mortise Lock	nos	1	6	-	6	-	-		
7	Cylindrical Locks	nos	1	6	-	6	-	-		
8	SS Hinges-4" with screws	nos	6	6	-	6	-	-		
9	Magnetic Door Stopper	nos	21	6	-	126	-	-		
	Total	nos	7	6	-	42	720.9	67.0		

Note: for door frames with threshold the sutter length should be 80" in place of 82"

T. Reddy

APPRO. *[Signature]*
 27 APR 2022
 PROJECT MANAGE

APPROVED
 23 APR 2022
 PROJECT MANAGE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-05-2022

Supplier / Customer / Transporter / Qty

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1/P

DC No 20316
 DC Date 24-05-2022
 PO No 87678
 PO Date 23-04-2022
 Req ID 75851
 Req Date 23-04-2022
 Loc Req No 193110

Description of Goods

HSN/SAC

Qty

1 2360 - Carpentry - doors - Panel Doors - Others - Nos

4418

4

2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos

4418

18

3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

8301

6

4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

8301

36

5 2285 - Carpentry - hardware - SS Hinges - Others - nos

8302

80

6 2092 - Carpentry - hardware - Door Stopper - NA - nos

8302

42

Subject to Hyderabad Jurisdiction

INWARD
 8424 24/05/22
 101110 25/05/22
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for Summit Sales LLP

Authorised signatory

