

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINICH.		Serial no.		6279	
Supplier name		SSUP.						HO inward no.			
Firm/Company		MRMUP.		Project		GMR.		HO received date			
PO/WO date		02-07-22		PO/WO No.		89655		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24516	06-07-22	68,573/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

68,573/-

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

MRN nos.:	109208.	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:

68,573/-

Amount E – PO / WO value:

1,29,883/-

Amount F – Difference (A – E):

61,210/-

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

25/07/22

Remarks:

part bill.

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 weightment 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

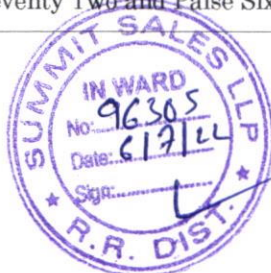
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	24516		
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

Page(s) 1 Of 1

05-07-2022 2:13:18 PM



89655

29.06.22 2:18:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	89655	193401
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	29-06-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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"	5.00	2,744.00	0.00	18.00	16,189.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	105.00	218.00	0.00	18.00	27,010.20
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 8x32mm	4.00	150.00	0.00	18.00	708.00
6 2237 - Carpentry - wood - Sal wood Beading - other - rft 7"x1.5"x3/4"-72No's	503.00	16.80	0.00	18.00	9,971.47
Total Order Value . . .					129,883.07

Rupees : One Lakh(s) Twenty Nine Thousand Eight Hundred Eighty Three and Paise Seven Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F-block flat no:402,403,404,405,502 fixing work purpose at GMR site.

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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

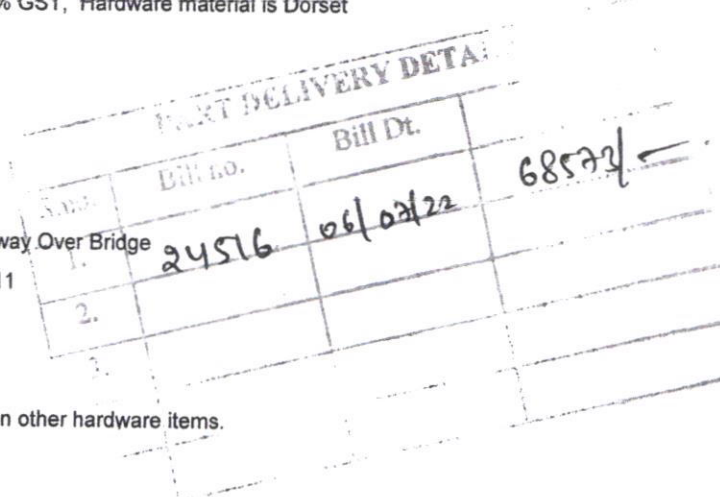
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name : _____

Date : ____/____/____



Requisition Form											
Company Name:		MRMLLP		Date:		29.06.22					
Site & Phase :		Gulmphar Residency		Time:							
Supplier:				Req. No.		193401					
Material required before date:		urgent		ID No.		77612					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 38x80	5	0	5							
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 32x82	15	0	15							
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 26x80	15	0	15							
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset-Nos	105	0	105							
5	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts 2156	4	0	4							
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos Rft	503	0	503							
7											
8											
9											
10											
Remarks:		Towards F-Block Flat.no 402,403,404,405,502 fixing work purpose at Gmr site									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		Madhan		Ram prasad							
Sign & Date:		APPROVED BY 29 JUN 2022 M. RAM PRASAD. (G.M.R.) Project Manager 07 JUN 2022 M. RAM PRASAD. (G.M.R.) Project Manager									

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier - Customer Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

Email: purchase@modirealty.com

GSTIN/UNI: 36ACQF52044C1Z7

For 1 - 06-07-2022

20935	06-07-2022	89655	02-07-2022	77612	29-06-2022	193401	HSN/SAC	Qty
DC No	DC Date	PO No	PO Date	Req ID	Req Date	Line Req No		
							4418	3
							4418	15
							8302	60
							4409	4
								503

GSTIN: 36AAEFM1450R1/P

Description of Goods

- 2341 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in - Nos
- 2339 - Carpentry - doors - Panel Door 30 mm - 26 in x 82 in - Nos
- 2285 - Carpentry - hardware - SS Hinges - Others - nos
- 2156 - Carpentry - hardware - S.S. Screws - other - pkts
- 2237 - Carpentry - wood - Sal wood Beading - other - rft



INWARD	
MODI REALTY MALLAPUR LLP	
INWARD No	8238 Dt. 6/7/22
MRN No	109308 dt. 7/6/22
By	gover 6/8/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction