

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/7/22		Prepared by: Deepa		Serial no. 6430	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90109		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24709	18/7/22	57,952.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				57,952.16	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109752		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:				57,952.16	
Amount E – PO / WO value:				1,61,737.88	
Amount F – Difference (A – E):				1,03,785.72	
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		20/5/22			
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 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.

0940

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.	24709		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



223/

1874



Purchase Order

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90109

14.07.22 12:47:26

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	90109	193477
Doc Date	15-07-2022	
Quote No	nil	
Quote Date	14-07-2022	
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	100.00	218.00	0.00	18.00	25,724.00
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 8X32mm	10.00	150.00	0.00	18.00	1,770.00
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
8 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00

Total Order Value . . . 161,737.88

Rupees : One Lakh(s) Sixty One Thousand Seven Hundred Thirty Seven and Paise Eighty Eight 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** With in 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 G block flat no:101 to 105 purpose .For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Am:
1.	24709	18/7/22	57952.16
3.			
4.			

Purchase Order

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15-07-2022 17:17:40

Original / Office Copy / Purchase Div.Copy

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

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form											
Company Name:		MRMLLP		Date:		14-07-2022					
Site & Phase :		Gilmohar Residency		Time:							
Supplier:				Req. No.		193477					
Material required before date:		urgent		ID No.		78066					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	5	0	5							
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	15		15							
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	15		15							
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	100		100							
5	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10		10							
6	HARD6478-Hardware-Magnetic door stopper----Nos	42		42							
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	36		36							
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5							
9											
10											
Remarks:		Towards G-Block flat no-101 to 105									
Engineer		Project Manager									
Prepared By:		K. Srikanth		Purchase						MD	
Approved By:		Ram prasadh		APPROVED							
Sign & Date:		14 JUL 2022		16 JUL 2022							
		P. PRABHAKAR		Sr. MANAGER PURCHASE							

DELIVERY CHALLAN

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 : 18-07-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21098
DC Date.	18-07-2022
PO No.	90109
PO Date.	15-07-2022
Req ID	78066
Req Date	14-07-2022
Loc Req No	193477

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	15
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	22
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
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INWARD
MODI REALTY MALLAPUR LLP

Ward No 8807 18/7/22

MRN No 209752 19/07/22

Received By 90 18/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

