PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/22	Prepared by	Deepa	Serial no.	6438
Supplier name	SSLHP			HO inward no.	
Firm/Company	M.RMHLP	Project	GMR	HO received date	
PO/WO date	2/7/22	PO/WO No.	89655	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24708	18/7/22	33545.04	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,545.04
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109750	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:	3354504
Amount E – PO / WO value:	1,29883.07
Amount F – Difference (A – E):	96338.03
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	20/8/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Bhaskar			
Sign:		APPROVED			
Date	20/7/22	20 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24708
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-07-2022
	PO No.	89655
	PO Date.	02-07-2022
	Req ID	77612
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-06-2022
	Loc Req No	193401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2369.00	28,428.00	18	5,117.04
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,428.00		5,117.04
	2,558.52	2,558.52	Total Invoice Amount	33,545.04		

Rupees : Thirty Three Thousand Five Hundred Fourty Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96734
Date: 18/7
Sign:

Purchase Order

 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89655	193401
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	29-06-2022	
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"*	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	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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.

NEXT DELIVERY DETA...

S.No.	Bill No.	Bill Dt.	
1.	24516	06/07/22	68577/-
2.	24708	18/7/22	33548.04
3.			

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:	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 26x82 89655	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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
29 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
07 JUN 2022
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

di Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21097
DC Date.	18-07-2022
PO No.	89655
PO Date.	02-07-2022
Req ID	77612
Req Date	29-06-2022
Loc Req No	193401

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
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SUMMIT SALES LLP IN WARD No: 81405 Date: 21/7 Sign: R.R. DIST.

INWARD

8849 18/7/22

109750 19/07/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

18/7/22

Authorised signatory