PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30/7/22	Prepared by	Deepa	Serial no.	6661
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/7/22	PO/WO No.	90108	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24817	25/7/22	1,16,135.60	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,16,135.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109939	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:	1,16,135.60
Amount E – PO / WO value:	1,61,737.88
Amount F – Difference (A – E):	45,602.28
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	APPROVED			
Date	30/7/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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.	24817
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-07-2022
	PO No.	90108
	PO Date.	15-07-2022
	Req ID	78070
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-07-2022
	Loc Req No	193478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2744.00	13,720.00	18	2,469.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2369.00	14,214.00	18	2,558.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1925.00	11,550.00	18	2,079.00
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	100	218.00	21,800.00	18	3,924.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 8X32mm		10	150.00	1,500.00	18	270.00
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	36	541.00	19,476.00	18	3,505.68
8	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
9							
10							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	98,420.00	17,715.60
	8,857.80	8,857.80	Total Invoice Amount	116,135.60	

Rupees : One Lakh(s) Sixteen Thousand One Hundred Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96935 Date: 25/7 Sign:

Purchase Order

 15-07-2022 17:17:40

90108
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**	90108	193478
	Doc Date	15-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2022	
040-66335551 9618244433	**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	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
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 D-block flat no-301 to 305 purpose .

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 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.	193478
Material required before date:	urgent	ID No.	78070

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	15	0	15		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		100	0	100		
5	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts		10	0	10		
6	HARD6478-Hardware-Magnetic door stopper----Nos	PO: 90108	42	0	42		
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos		36	0	36		
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos		5	0	5		
9							
10							

Remarks: Towards D-Block flat no-301 to 305

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T	Ram prasad		
Approved By:		14 JUL 2022	APPROVED 15 JUL 2022	
Sign & Date:				

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21186
DC Date.	25-07-2022
PO No.	90108
PO Date.	15-07-2022
Req ID	78070
Req Date	14-07-2022
Loc Req No	193478

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	42
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	36
8	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
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8897 25/7/22

109939 26/07/22

25/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81541 Date: 30/7 Sign: