

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6/8/22	Prepared by	Deepa	Serial no.	6787
Supplier name	SSLP			HO inward no.	
Firm/Company	MRMLHP	Project	GMR	HO received date	
PO/WO date	2/7/22	PO/WO No.	89653	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24777	2/7/22	19,293	☒ Yes ☐ No	
2.	24659	14/7/22	94,400.47	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,13,693.47	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109823, 109588		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:				1,13,693.47	
Amount E – PO / WO value:				1,29,883.07	
Amount F – Difference (A – E):				16,189.6	
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		18/8/22			
Remarks: Part bill final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Prabhakar			
Sign:					
Date	2/8/22	6 AUG 2022			
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.

1879

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	24777		
Modi Reality Mallapur LLP				Invoice Date.	21-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	89653		
				PO Date.	02-07-2022		
				Req ID	77613		
				Req Date	29-06-2022		
				Loc Req No	193400		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	75	218.00	16,350.00	18	2,943.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,350.00		2,943.00	
Total Invoice Amount				1,471.50		19,293.00	

Rupees : Nineteen Thousand Two Hundred Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Biller / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24659	
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

2014-2015



Purchase Order

Page(s) 1 Of 1

05-07-2022 2:13:18 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



89653
29.06.22 2:18:55

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	89653	193400
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 - wcod - 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

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 C-block flat no:101,102,304,305,306 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
Sl. No.	Bill no.	BILL Dt.	Amount
1	24777	21/7/22	19,293/-
2	24659	14/7/22	94400.47
3			
4			
5			

Station Form		Company Name: MRM LLP		Date: 29.06.22		
Site & Phase : Gulmphar Residency		Time:				
Supplier:		Req. No. 193400				
Material required before date: urgent		ID No. 77613				
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	0	15		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	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	4	0	4		
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	503	0	503		
7						
8						
9						
10						
Remarks: Towards C-Block Flat.no 101,102,304,305,306 fixing work purpose at Gnr site						
Engineer		Project Manager				
Prepared By: Madhan		Ram prasad				
Approved By:		MD				
Sign & Date:						

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

APPROVED
01 JUN 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-07-2022

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.	21157
DC Date.	21-07-2022
PO No.	89653
PO Date.	02-07-2022
Req ID	77613
Req Date	29-06-2022
Loc Req No	193400

Description of Goods

HSN/SAC

Qty

8302

75

1 2285 - Carpentry - hardware - SS Hinges - Others - nos

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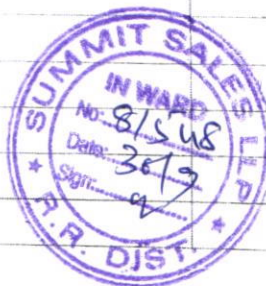
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MODI REALITY MALLAPUR LLP
 Word No 8866 Date 21/7/22
 Word No 109823 Date 22/07/22
 Word No 109823 Date 21/7/22
 Sign. gowen

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

1 of 1 14-07-2022

GSTIN: 36AAEFM1459R1ZP

DC No 21057
 DC Date 14-07-2022
 PO No 89653
 PO Date 02-07-2022
 Req ID 77613
 Req Date 29-06-2022
 Loc Req No 193400

Description of Goods

		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	15
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
5	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	503



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 109588 15/01/22
 141212

for Summit Sales LLP

Authorised signatory

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