

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/8/22		Prepared by: [Signature]		Serial no. 7096	
Supplier name: [Blank]		HO inward no. [Blank]		[Blank]	
Firm/Company: [Blank]		Project: [Blank]		HO received date [Blank]	
PO/WO date: 2/7/22		PO/WO No. 89655		Scan ID. [Blank]	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28005	2/8/22	27,765.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,765.40	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110232		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				[Blank]	
Amount C – Other Debits :				[Blank]	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				27,765.40	
Amount E – PO / WO value:				1,29,883.07	
Amount F – Difference (A – E):				1,02,118.07	
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		10/8			
Remarks: [Blank]					
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.

2805

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.		25005	
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

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

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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

NEXT DELIVERY DETAILS			
Sl. No.	Bill No.	Bill Dt.	
1.	24516	06/07/22	68572/-
2.	24708	18/7/22	33548.04
	25005	28/02	27,765.40

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	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 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
07 JUN 2022
M. RAM PRASAD, (G.M.R.)
PROJECT 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

1 of 1 02-08-2022

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	21356
DC Date	02-08-2022
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 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 5 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 45 |
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MODI REALITY MALLAPUR LLP

Ward No 8953 BL 218/22

MRN No 110232 BL 318/22

Sign 218/22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory