

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7200	
Supplier name: 882LP				HO inward no.	
Firm/Company: MRMUR		Project: CIMA		HO received date	
PO/WO date: 21/7/22		PO/WO No. 89653		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2485	25/7/22	16,189.60	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,189.60		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 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: 16,189.60		
Amount E – PO / WO value: 1,29,883.07		
Amount F – Difference (A – E):		
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: 22/8		
Remarks: Pind 15/1		

Approved by	Purchase Officer	Purchase Manager	MD	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.

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.		24815			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		25-07-2022			
				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	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
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,720.00	2,469.60
		1,234.80		1,234.80		Total Invoice Amount		16,189.60	
Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.									

Rupees : Sixteen Thousand One Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 - 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 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.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

PART DELIVERY DETAILS			
No.	Bill no.	Bill Dt.	Amount
1.	24777	21/7/22	19,293/-
2.	24659	14/7/22	94,400.47
3.	24813	25/2/22	16,189.60
4.			
5.			

Requisition Form						
Company Name:		MRMLLP				
Site & Phase :		Gulmphar Residency				
Supplier:						
Material required before date:		urgent				
S No	Item	ID No.	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						
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9						
10						
Remarks: Towards C-Block Flat.no 101,102,304,305,306 fixing work purpose at Gnr site						
Engineer						
Prepared By:		Madhan				
Approved By:						
Sign & Date:						

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

APPROVED
01 JUN 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

MD

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 : 14-07-2022

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.	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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15/07/22

1412022

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction