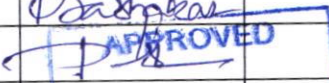


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/22		Prepared by: P. Prabhakar		Serial no. 7151	
Supplier name: SELLER				HO inward no.	
Firm/Company: MRMCL		Project: CMR		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90109		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24938	15/7/22	94,071.96	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				94,071.96	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110288		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:				94,071.96	
Amount E – PO / WO value:				1,61,737.88	
Amount F – Difference (A – E):				67,665.92	
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		22/8/22			
Remarks: Part 10511					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		18 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.

1817

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

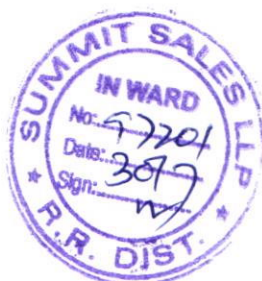
1 of 1 :

Customer Details				Invoice No.		24938	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

VOLUME THE FIRST

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

VOLUME THE SECOND

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

VOLUME THE THIRD

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

VOLUME THE FOURTH

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

VOLUME THE FIFTH

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF THE UNIVERSITY OF OXFORD

Purchase Order

Page(s) 1 Of 2

15-07-2022 17:17:40



90109

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90109	193477
Doc Date	15-07-2022	
Quote No	nil	
Quote Date	14-07-2022	
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	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

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 G block flat no:101 to 105 purpose.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Am.
1.	24709	18/7/22	57952.16
2.	24938	30/7/22	94071.96
3.			
4.			

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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		Date: 14-07-2022			
Company Name: MRMLLP		Time:			
Site & Phase: Gilmohar Residency		Req. No. 193477			
Supplier:		ID No. 78066			
Material required before date: urgent		Qty available at site		Inward Date	
No	Item	Qty required	Order Qty	Inward No	
	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 38x32	5	0	5	
	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 32x32	15		15	
	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 26x32	15		15	
	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	100		100	
	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10		10	
	HARD6478-Hardware-Magnetic door stopper---Nos	42		42	
	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	36		36	
	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5	
Remarks: Towards G-Block flat no-101 to 105					
Engineer		Project Manager		Purchase MD	
Prepared By: K. Srikanth		Ram prasada		APPROVED	
Approved By:		14 JUL 2022		P. PRABHAKAR	
Sign & Date:				SI. MANAGER PURCHASE	

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

1 of 1 : 30-07-2022

Customer Details		DC No.	21298
Modi Reality Mallapur LLP		DC Date.	30-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	90109
		PO Date.	15-07-2022
		Req ID	78066
		Req Date	14-07-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193477
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts	7318	10
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
7	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

