

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/8/22		Prepared by: Prabhakar		Serial no. 7292	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 11/8/22		PO/WO No. 90933		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25187	13/8/22	61106/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			61106/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110827	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:			61106/-
Amount E – PO / WO value:			71080/-
Amount F – Difference (A – E):			974/-
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		29/8/22	
Remarks: - Part Bill-			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	19/8/22				
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.

1585

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AAEFM1459R GSTIN/INI: 36AAEFM1459R1ZP

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25187

Invoice Date. 13-08-2022

PO No. 90933

PO Date. 11-08-2022

Req ID 78708

Req Date 06-08-2022

Loc Req No 193588

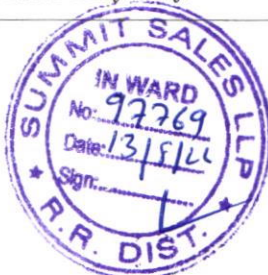
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head -	73181500	5	215.00	1,075.00	18	193.50
2	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
3	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00
4	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	110.00	550.00	18	99.00
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IGST				CGST		SGST	
				465.75		465.75	
Total Taxable Amount				5,175.00		931.50	
Total Invoice Amount				6,106.50			

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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C

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



29.07.22 12:09:36

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-6633551 9618244433		Doc No	90933 193588
		Doc Date	11-08-2022
		Quote No	Nil
		Quote Date	05-08-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
2 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
3 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
4 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
5 348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	5.00	110.00	0.00	18.00	649.00
Total Order Value . . .					7,080.00
Rupees : Seven Thousand Eighty 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 103,104,401,406,501 Grills fixing work purpose .**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

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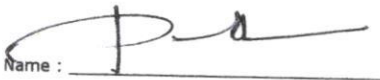
Original / Office Copy / Purchase Site Copy

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 : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Position Form

Company Name: MRM LLP

Contract & Phase: GMR

Flat Block no.: F-Block flat no 103,104,401,406,501

Supplier:

Material required before date: 08.08.2022

90933

Remarks: Towards F-Block flat no 103,104,401,406,501 grills fixing work purpose.

Project Manager: Goshal Rakesh

Date: 05.08.2022

Time: 2:00

Req. No. 193588

ID No. 78708

Order Qty Inward No Inward Date

Qty required	Qty available at site	
5	0	5
5	0	5
10	0	10
10	0	10
5	0	5

Project Manager: Ram Prasad

Purchase

MD

APPROVED
11 AUG 2022

P. PRABHAKAR
Sr. 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 : 13-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AAQES2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21501
DC Date.	13-08-2022
PO No.	90933
PO Date.	11-08-2022
Req ID	78708
Req Date	06-08-2022
Loc Req No	193588

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
2	132400 HARD Hardware Wall plug Fisher 5mm Pkts	85044090	10
3	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
4	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	73181500	5
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MODI REALTY MALLAPUR LLP

9051 DL 13/8/22

MRN No 140827 DL 19/8/22

Received By Gona Sign 13/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory