PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	1292
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	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	6,106/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,106/-
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:	6,106/-
Amount E – PO / WO value:	7,080/-
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:	19/8/22				
Date		APPROVED 19 AUG 2022 SR. MANAGER PURCHASE			
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.

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25187
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-08-2022
	PO No.	90933
	PO Date.	11-08-2022
	Req ID	78708
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,175.00	931.50
	465.75	465.75	Total Invoice Amount	6,106.50	

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97769
Date: 13/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 2:55:46 PM C

90933
29.07.22 12:09:36

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	**Doc No**	90933	193588
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2022	
040-66335551 9618244433	**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

Penality 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 Nil

DELIVERY DETAILS

S.No	Bill No	Bill Dt.	Amount
	25187	13/8/22	6,106/-

Bal - 974/-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-08-2022 2:55:46 PM 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 : __/__/____

isition Form

npany Name:	MRMLLP	Date:	05.08.2022
e & Phase :	GMR	Time:	2:00
lat/Block no.	F-Block falt.no 103,104.401.406,501		
Supplier:		Req. No.	193588
Material required before date:	08.08.2022	ID No.	78708

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	5	0	5		
2	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	5	0	5		
3	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	10	0	10		
4	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	10	0	10		
5	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	5	0	5		
6	90933					
7						
8						
9						
10						

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

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh	Ram Prasad		

05 Aug 2022

APPROVED
1 AUG 2022
P. PRABHAKAR
Sr. 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

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.	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

	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9051 Dt. 13/8/22
MRN No 110827 Dt. 19/8/22
13/8/22
Received By Gona Sign.......

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 82050
Date: 19/8/22
Sign: L
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction