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	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/7/22	PO/WO No.	90474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25232	17/8/22	111,598/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	111,598/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110814	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:	111,598/-
Amount E – PO / WO value:	162,505/-
Amount F – Difference (A – E):	50,907/-
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	APPROVED 19 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25232
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-08-2022
	PO No.	90474
	PO Date.	28-07-2022
	Req ID	78339
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-07-2022
	Loc Req No	193513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	5	2744.00	13,720.00	18	2,469.60
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	10	2369.00	23,690.00	18	4,264.20
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	10	1925.00	19,250.00	18	3,465.00
4	205800 - HARD-Hardware - SS Hinges-Pair	83021010	40	218.00	8,720.00	18	1,569.60
5	647800 - HARD-Hardware - Magnetic door stopper--	40169980	22	105.00	2,310.00	18	415.80
6	547600 - HARD-Hardware - Cylinderacal	83014090	24	541.00	12,984.00	18	2,337.12
7	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	5	2350.00	11,750.00	18	2,115.00
8	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	10	215.00	2,150.00	18	387.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	94,574.00	17,023.32
	8,511.66	8,511.66	Total Invoice Amount	111,597.32	

Rupees : One Lakh(s) Eleven Thousand Five Hundred Ninty Seven and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97862 Date: 17/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-07-2022 15:05:36

90474
14.07.22 12:47:30

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**	90474	193513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2022	
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	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	100.00	218.00	0.00	18.00	25,724.00
5	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	42.00	105.00	0.00	18.00	5,203.80
6	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	36.00	541.00	0.00	18.00	22,981.68
7	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
8	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
					Total Order Value . . .	**162,504.88**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Four 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

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 D-block flat no:306 to

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	25232	17/8/22	111,598/-
2.			
3.			
4.			
5.			

Bal - 50,907/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : _____

Date : __/__/____

Purchase Order

 28-07-2022 15:05:36 Original / Office Copy / Purchase Div.Copy

	308 internal doors 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***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	25.07.22				
Site & Phase :	GMR	Time:	2:53				
Supplier:		Req. No.	193513				
Material required before date:	Urgent	ID No.	78339				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos 30x80	5	0	5			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos 32x82	15	0	15			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos 26x82	15	0	15			
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	100	0	100			
5	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	10	0	10			
6	HARD6478-Hardware-Magnetic door stopper----Nos PO: 90474	42	0	42			
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	36	0	36			
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0	5			
9							
10							
Remarks:	For D- block Flat no.306 to 308 internal doors fixing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	M.Ramprasad	APPROVED				
Approved By:							
Sign & Date:	25.07.22 APPROVED BY For		21 JUL 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@mxdiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21521
DC Date	16-08-2022
PO No	90947
PO Date	11-08-2022
Req ID	78483
Req Date	27-07-2022
Loc Req No	193527

	Description of Goods	HSN/SAC	Qty
1	348500 - COMP-Peripherals - Mouse- - - - Nos	84716060	1
2	112000 - COMP-Peripherals - Laptop computer - Nos	84713010	1
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MODI REALTY MALLAPUR LLP
Ward No 9073 Dt. 17/8/22
MRN No 110814 Dt. 19/8/22
Received By ..... Sign..... 17/8/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 52661
Date: 19/8/22
Sign: