

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01-09-22		Prepared by		C. Ahamed		Serial no.		7724	
Supplier name		Summit sales LLP						HO inward no.			
Firm/Company		Modi Reality		Project		GMR		HO received date			
PO/WO date		11-08-22		PO/WO No.		90933		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	25293			20-08-22		973.50		☐ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
5.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								973.50			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110914				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:								973.50			
Amount E – PO / WO value:								7,080.00			
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				05-09-22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohamud									
Sign:		C. Ahamed									
Date		01-09-22									
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.

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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. 25293

Invoice Date. 20-08-2022

PO No. 90933

PO Date. 11-08-2022

Req. It. 78708

Req Date 06-08-2022

Loc Req No 193588

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	191600 - HARD-Hardware - SS Screws -CSK Head-			73181500	5	165.00	825.00	18	148.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		825.00	148.50
		74.25		74.25		Total Invoice Amount		973.50	

Rupees : Nine Hundred Seventy Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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

90933
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

040-66335551

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

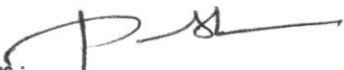
Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

DELIVERY DETAILS			
Sl. No.	Bill No.	Bill Dt.	Amount
25187	13/8/22	6,106/-	
25293	20-08-22	974/-	

Bal - 974/-

Purchase Order

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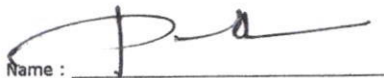
Original / Office Copy / Purchase Div.Copy

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 Realty Mallapur LLP**

Authorised Signatory


Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Contract & Phase: GMR

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

Supplier:

Material required before date: 08.08.2022

S No	Item
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts
2	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts
3	HARD1324-Hardware-Wall plug--Fisher-5MM-Pkts
4	HARD1988-Hardware-Wall plug--Fisher-6MM-Pkts
5	HARD1480-Hardware-SS Screws -CSK Head--6x25MM-Pkts
6	
7	
8	
9	
10	

000033

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

Engineer

Prashant Kumar

Date: 05.08.2022

Time: 2:00

Req. No. 193588

ID No. 78708

Qty required at site Qty available Order Qty Inward No Inward Date

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

Supplier / Customer / Transporter - Copy

GSTIN/UNT: 36AAEFM1459RIZP

1 of 1 - 20-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459RIZP

DC No.	21602
DC Date.	20-08-2022
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	191600 - HARD-Hardware - SS Screws -CSK Head - 6x50mm - Pkts	73181500	5
2			
3			
4			
5			
6			
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MODI REALITY MALLAPUR LLP

9111 01-20/8/22

110914 01-22/8/22

20/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

