PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8157
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	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.	25007	2/8/22	9,714/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,714/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110290	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:	9,714/-
Amount E – PO / WO value:	1,61,737/-
Amount F – Difference (A – E):	1,52,023/-
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	19/9/22
Remarks: – Final Bill –	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	19/9/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25007
Modi Reality Mallapur LLP	Invoice Date.	02-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90109
	PO Date.	15-07-2022
	Req ID	78066
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-07-2022
	Loc Req No	193477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2744.00	8,232.00	18	1,481.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,232.00	1,481.76
	740.88	740.88	Total Invoice Amount	9,713.76	

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97387 Date: 2/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	90109	193477
	Doc Date	15-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2022	
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	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

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 G block flat no:101 to 105 purpose .

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	24709	18/7/22	57952.16
2.	24938	30/7/22	94071.96
3.			
4.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 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						
Company Name:	MRMLLP	Date:	14-07-2022			
Site & Phase :	Gilmohar Residency	Time:				
Supplier:		Req. No.	193477			
Material required before date:	urgent	ID No.	78066			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 38x80	5	0	5		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 32x82	15		15		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 26x82	15		15		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	100		100		
5	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10		10		
6	HARD6478-Hardware-Magnetic door stopper----Nos PO: 90109	42		42		
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	36		36		
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5		
9						
10						
Remarks:	Towards G-Block flat no-101 to 105					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:		APPROVED BY 14 JUL 2022		APPROVED 15 JUL 2022		
Sign & Date:		M. RAM PRASAD (G.M.R.) Project Manager		P. PRABHAKAR Sr. MANAGER PURCHASE		

SUMMIT SALES LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	21358
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	02-08-2022
	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	3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8952 Dt. 2/8/22
MRN No 110290 Dt. 2/08/22
Received By ... Sign ... 2/8/22

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82626
Date: 9/9/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory