

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by		Serial no. 8451	
Supplier name: Summit Saly Up				HO inward no.	
Firm/Company: modi Reality malappurup		Project: GMR		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90108		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25006	2/8/22	45,602.28/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,602.28/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110289	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 45,603/-

Amount E – PO / WO value: 161,737.88/-

Amount F – Difference (A – E): 11,6134.88/-

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: 26/9/22

Remarks: - part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	16 SEP 2022				
Date	16/9/22				
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.

TAX INVOICE

Summit Sales LLP

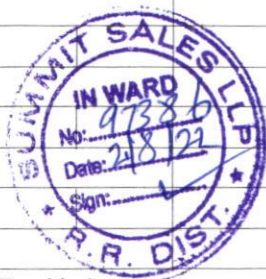
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25006		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	02-08-2022		
				PO No.	90108		
				PO Date.	15-07-2022		
				Req ID	78070		
				Req Date	14-07-2022		
				Loc Req No	193478		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2369.00	21,321.00	18	3,837.78
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1925.00	17,325.00	18	3,118.50
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IGST	CGST	SGST	Total Taxable Amount		38,646.00		6,956.28
	3,478.14	3,478.14	Total Invoice Amount		45,602.28		
Rupees : Fourty Five Thousand Six Hundred Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-07-2022 17:17:40



90108

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90108	193478
Doc Date	15-07-2022	
Quote No	nil	
Quote Date	14-07-2022	
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

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 D-block flat no-301 to 305 purpose .

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	
1.	25006	21/8/22	45,602.28/-
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

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

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

Requisition Form

Company Name MRM LLP

Site & Phase Gilmore Residency

Supplier

Material required urgent
before date

Date 14-07-2022

Time

Req No 193478

ID No 78070

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	DOOR 3345-Doors-Panel door-2 Panel--975W x 2025H mm x 32mm-Nos	5	0	5		
	DOOR 1041-Doors-Panel door-2 Panel--825W x 2075H mm x 32mm-Nos	15	0	15		
	DOOR 1639-Doors-Panel door-2 Panel--675W x 2075H mm x 32mm-Nos	15	0	15		
	HARD 2058-Hardware-SS Hinges-Per 1 piece-Dorset-Nos	100	0	100		
	HARD 1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0	10		
	HARD 6478-Hardware-Magnetic door stopper----Nos	42	0	42		
	HARD 5476-Hardware-Cylinderical Lock--Dorset--Nos	36	0	36		
	HARD 8541-Hardware-Mortise Lock--Dorset--Nos	5	0	5		

38x80

32x32

26x32

PO: 90 108

marks Towards D-Block flat no-301 to 305

Engineer

Prepared By Rahul T

Approved By

in & Date

Project

Manager

Ram prasad

14 JUL 2022

Purchase

APPROVED

15 JUL 2022

MD

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 - 02-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

DC No.

21357

DC Date:

02-08-2022

PO No.

90108

PO Date:

15-07-2022

Req ID

78070

Req Date

14-07-2022

Loc Req No

193478

Description of Goods

HSN/SAC

Qty

1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

9

2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos

4418

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Subject to Hyderabad Jurisdiction

MODIPROPERTIES LLP

Ward No. 8954

MRN No. 120289, 4/0-8/2022

Received By: [Signature]

Signed: [Signature]

Authorised signatory

for Summit Sales LLP