

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/22		Prepared by	Bachkar	Serial no.	9187
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		medi Reality mallapur		Project	GMR	HO received date	
PO/WO date		22/9/22		PO/WO No.	92202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26101	28/9/22	11,795.28/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 112175

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:

Amount E – PO / WO value:

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: 17/10/22

Remarks: – final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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

#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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 26101

Invoice Date. 28-09-2022

PO No. 92202

PO Date. 22-09-2022

Req ID 79785

Req Date 15-09-2022

Loc Req No 193862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	70	117.60	8,232.00	18	1,481.76
2	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	35	50.40	1,764.00	18	317.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				899.64			
SGST				899.64			
Total Taxable Amount				9,996.00			
Total Invoice Amount				11,795.28			

Rupees : Eleven Thousand Seven Hundred Ninty Five and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-09-2022 2:13:54 PM

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92202
16.09.22 3:01:07

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	92202	193862
Doc Date	22-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	70.00	117.60	0.00	18.00	9,713.76
2 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	35.00	50.40	0.00	18.00	2,081.52

Total Order Value . . . 11,795.28

Rupees : Eleven Thousand Seven Hundred Ninty Five and Paise Twenty 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-401 to 404 satge 2 internal flats beading sixing purpose.

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 : __/__/__

Purchase Order

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

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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:		15-09-2022			
Site & Phase :		GMR		Time:		-			
Unit No./Block No.		D-Block Flat no.401 to 404		Req. No.		193862			
Supplier:				ID No.		79785			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos		70		0		70	
2		DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos		35		0		35	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		D-Block flat no.401 to 404 Stage II internal flats beading fixing work.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Rahul.T							
Sign & Date:		15.09.22							

APPROVED
15 SEP 2022
P. MANAGER PURCHASE
S. MANAGER PURCHASE

DELIVERY CHALLAN

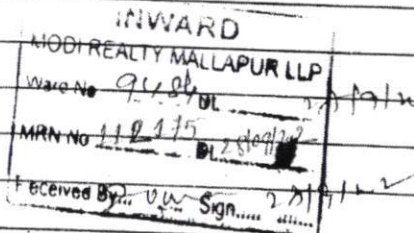
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLPSite: Mallapur

DC No. : 4930
Date : 27/9/22
Vehicle No. : TSU 06 3122
P.O. / W.O. No. : 92202, 193862
P.O. / W.O. Date : 22/9/22

Sl. No.	PARTICULARS	Quantity
1	Sai wood beading 2100Lx37.50Wx18.75	70 Mtr
2	Sai wood beading 900Lx37.50Wx18.75	35 "
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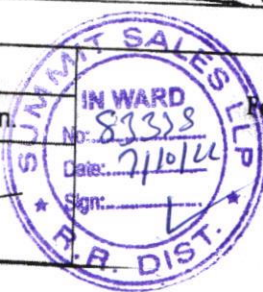


GSTIN :

Received the above materials in good condition.

Received by: M. Shub

Stamp:

Date: 27/9/22

For SUMMIT SALES LLP

Authorised Signatory