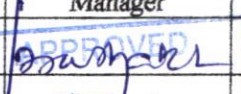
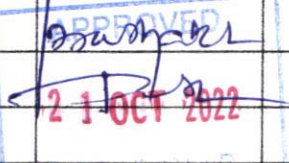


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		21-10-22		Prepared by		Prabhakar		Serial no.			
Supplier name		SSLLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date				PO/WO No.				Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25760			13-09-22		80,753			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.											
Amount A-Bills total (Excluding Transport & Hamali Charges):								80,753			
MRN nos.:		11653				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:								80,753			
Amount E - PO / WO value:								178,619			
Amount F - Difference (A - E):								97866			
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				31-10-22							
Remarks: Part 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.

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

1 of 1 :

Customer Details				Invoice No.		25760	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-08-2022 11:41:40 AM



90937

29.07.22 12:09:36

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	90937	193621
Doc Date	11-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
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 - - 975Wx2025Hmxx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - 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	237.30	0.00	18.00	28,001.40
5 189800 - HARD-Hardware - SS Screws-CSK Head - - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
6 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	42.00	105.00	0.00	18.00	5,203.80
7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	36.00	589.05	0.00	18.00	25,022.84
8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
9 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hm - Nos 7'	70.00	117.60	0.00	18.00	9,713.76
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm - Nos 3'	35.00	50.40	0.00	18.00	2,081.52
Total Order Value . . .					178,618.72
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Eighteen and Paise Seventy Two 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

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Contact :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25450	27-08-22	11795
2.	25760	13-9-22	80,753
3.		Accepted the above Terms And Conditions	
4.		For Summit Sales LLP	
5.			Date : _/_/

Purchase Order

Page(s) 2 Of 2

16-08-2022 11:41:40 AM

Original / Office Copy / Purchase Div.Copy

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 door fixing 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date	10.08.22	
Company Name		MRMLLP		
Site & Phase		GMR	4.56	
Flat/Block no.		D Block - 405 to 408		
Supplier			193621	
Material required before date		Urgent	78800	
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	DOOR334S-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	5	
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15	15	
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	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	42	42	
7	HARD5476-Hardware-Cylinderical Lock--Dorset--Nos	36	36	
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	5	
9	DOOR6735-Doors-Internal beading-Salwood--2100Lx37 50Wx18.75HMM-Nos	70	70	
10	DOOR2403-Doors-Internal beading-Salwood--900Lx37 50Wx18.75HMM-Nos	35	35	
Remarks:		internal doors fixing work purpose		
Engineer		Project Manager		
Prepared By		16 AUG 2022		
Approved By		APPROVED BY		
Sign & Date		MANAGED PURCHASE		

DELIVERY CHALLAN

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/UNI: 36ACQFS2044C1Z7

1 of 1 - 13-09-2022

Customer Details		DC No	21975
Modi Reality Mallapur LLP		DC Date	13-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	90937
		PO Date	11-08-2022
GSTIN: 36AAEFM1459R1ZP		Req ID	78800
		Req Date	10-08-2022
		Loc Req No	193621
Description of Goods		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	5
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	10
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	15
4	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

