PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/10/22	Prepared by	AshaJyothi	Serial no.	9822
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26465	18/10/22	57,311/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				
Amount A-Bills total (Excluding Transport & Hamali Charges):				57,311/-
MRN nos.:	112907		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:	57,311/-
Amount E – PO / WO value:	57,311/-
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	31/10/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	[illegible]			
Sign:	[signature]	[signature]			
Date		APPROVED 26 OCT 2022 MANAGER PUR			
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26465
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-10-2022
	PO No.	92920
	PO Date.	13-10-2022
	Req ID	80533
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	75	237.30	17,797.50	18	3,203.56
2	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	5	215.00	1,075.00	18	193.50
3	647800 - HARD-Hardware - Magnetic door stopper--	40169980	25	105.00	2,625.00	18	472.50
4	547600 - HARD-Hardware - Cylinderacal	83014090	30	589.05	17,671.50	18	3,180.88
5	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	4	2350.00	9,400.00	18	1,692.00
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12							
13							
14							
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IGST	CGST	SGST			
			Total Taxable Amount	48,569.00	8,742.44
	4,371.22	4,371.22	Total Invoice Amount	57,311.42	

Rupees : Fifty Seven Thousand Three Hundred Eleven and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100436 Date: 18/10/22 Sign:

Purchase Order

 13-10-2022 16:27:31

92920
11.10.22 11:08:40

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**	92920	208048
	Doc Date	13-10-2022	
	Quote No	Nil	
	Quote Date	13-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	75.00	237.30	0.00	18.00	21,001.05
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
3	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	25.00	105.00	0.00	18.00	3,097.50
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
				Total Order Value . . .		**57,311.42**

Rupees : Fifty Seven Thousand Three Hundred Eleven and Paise Fourty Two Only.

Terms and Conditions :-

APPROVED BY
15 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	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 _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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 501-504 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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					
Site & Phase :	GMR	Date:	12.10.22			
Unit No./Block No.	D-block flat no. 501 to 504 internal doors fitting work	Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	208048			
		ID No.	90533			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	75	0	75		
2	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	5	0	5		
3	HARD6478-Hardware-Magnetic door stopper----Nos	25	0	25		
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	30	0	30		
5	HARD8541-Hardware-Mortise Lock--Dorset--Nos	4	0	4		
6						
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10						
Remarks:	D-block flat no. 501 to 504 internal doors fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	12.10.22	12 OCT 2022		1? OCT 2022		

92920

APPROVED

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22522
Modi Reality Mallapur LLP	DC Date.	18-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92920
	PO Date.	13-10-2022
	Req ID	80533
	Req Date	12-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208048

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	75
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
3	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	25
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9710 Dt. 18/10/22
MRN No 112907 Dt. 19/10/22
Received By ... Sign ... 18/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83759
Date: 26/10/22
Sign:
R.R. DIST.