

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/11/22		Prepared by		Deepa		Serial no.		10053	
Supplier name		SSLLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		11/8/22		PO/WO No.		90934		Scan ID..			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25647			7/09/22		60,347/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								60,347/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111468				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:								60,347/-			
Amount E – PO / WO value:								1,78,619/-			
Amount F – Difference (A – E):								1,18,272/-			
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				7/11/22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venk							
Sign:				w							
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 for 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.		25647	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) : 01/2

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.
GST 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 - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - 625Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 205600 - 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 - Cylindrical 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- 2100Lx37.50Wx18.75Hmm - Nos	70.00	117.60	0.00	18.00	9,713.76
10 240300 - DOOR-Doors - Internal beading-Salwood 900Lx37.50Wx18.75Hmm - Nos	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

Books of accounts verified and no bills wrt this PO were received by accounts

Name: D. Kavya

Sign: [Signature]

Date: 11/8/22

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25450	27-08-22	11,795/-
2.	26048	23/9/22	17,322/-

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone Contact Security 8309938133

Penalty 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 door fixing purpose.

Completion Date Nil

Measurement 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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : ..

Division Form									
Company Name: MRM LLP		Date: 10.08.22							
A/C Phase: GMIR		Time: 4:56							
Block no: D Block - 405 to 408									
Order required date: Urgent		Req. No: 191621							
Item		ID No.		Qty required		Qty available at site		Order Qty Inward No Inward Date	
DOOR 3345-Doors-Panel door-2Panel --975W x2025HMMx32MM-Nos				5		5			
DOOR 1041-Doors-Panel door-2Panel --825W x2075HMMx32MM-Nos				15		15			
DOOR 1639-Doors-Panel door-2Panel --675W x2075HMMx32MM-Nos				15		15			
HARD 2058-Hardware-SS Hinges-Per 1 piece Dorset--Nos				100		100			
HARD 1898-Hardware-SS Screws-CSK Head --8x32MM-Pkts				10		10			
HARD 6478-Hardware-Magnetic door stopper---Nos				42		42			
HARD 5476-Hardware-Cylindrical Lock--Dorset--Nos				36		36			
HARD 8541-Hardware-Mortise Lock--Dorset--Nos				5		5			
DOOR 6735-Doors-Internal beading-Salwood--2100Lx3750Wx1875HMM-Nos				70		70			
DOOR 2403-Doors-Internal beading-Salwood--900Lx3750Wx1875HMM-Nos				35		35			
Internal doors fixing work, purpose									
Eng traced									
Prepared By: Rahul T		Project Manager		Purchase		MD			
Checked By:									
Date:									

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

Date: 07-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 21890
 DC Date: 07-09-2022
 PO No. 90937
 PO Date: 11-08-2022
 Req ID: 78800
 Req Date: 10-08-2022
 Loc Req No: 193621

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset --- Nos	83021010	70
2	647800 - HARD-Hardware - Magnetic door stopper---- Nos	40169980	15
3	547600 - HARD-Hardware - Cylinderical Lock--Dorset --- Nos	83014090	36
4	854100 - HARD-Hardware - Mortise Lock--Dorset --- Nos	83014090	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

