

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/22		Prepared by: Venkatesh		Serial no. 10489	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93192		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26833	08/11/22	82,295/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				82,295/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113617		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:				82,295	
Amount E – PO / WO value:				2,31,611	
Amount F – Difference (A – E):				1,49,316	
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		21/11/22			
Remarks: Post Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
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 bill's 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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26833	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		08-11-2022	
				PO No.		93192	
				PO Date.		25-10-2022	
				Req ID		80811	
				Req Date		22-10-2022	
				Loc Req No		208112	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	2744.00	5,488.00	18	987.84
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	6	2369.00	14,214.00	18	2,558.52
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00
4	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	45	237.30	10,678.50	18	1,922.12
5	647800 - HARD-Hardware - Magnetic door stopper--	40169980	20	105.00	2,100.00	18	378.00
6	547600 - HARD-Hardware - Cylinderacal	83014090	16	589.05	9,424.80	18	1,696.46
7	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	5	2350.00	11,750.00	18	2,115.00
8	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	90	50.40	4,536.00	18	816.48
9							
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14							
15							
IGST				CGST		SGST	
				6,276.71		6,276.71	
Total Taxable Amount				69,741.30		12,553.42	
Total Invoice Amount				82,294.73			
Rupees : Eighty Two Thousand Two Hundred Ninty Four and Paise Seventy Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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25-10-2022 12:09:13



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder.
G S T No. : 36AAEFM1459R1ZP

93192
18.10.22 2:23:36

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	93192	208112
		Doc Date	25-10-2022	
		Quote No	Nil	
		Quote Date	25-10-2022	
		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	105.00	237.30	0.00	18.00	29,401.47
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	40.00	105.00	0.00	18.00	4,956.00
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	420.00	117.60	0.00	18.00	58,282.56
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm - Nos	90.00	50.40	0.00	18.00	5,352.48
Total Order Value . . .					231,610.75

Rupees : Two Lakh(s) Thirty One Thousand Six Hundred Ten and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand : Panel door with mango wood frame, sh is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms	After delivery and production of bill	Amount
Tax	Included in the above prices	82,295
Delivery Date	26832 08/11	
Delivery Location	Gulmohar Residency	
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge	
	Phone. Contact: Security : 8309938133	
Penalty For Delay	Nil	
For	Modi Reality Mallapur LLP	

Authorised Signatory

Name :

Name :

Date : / /

APPROVED BY

26 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Payment processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

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25-10-2022 12:09:13

Original / Office Copy / Purchase Div.Copy

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 C Block 402,403,501,502,503, purpose.

Completion Date Nil

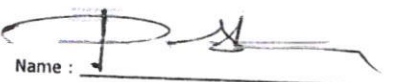
Measurement Nil

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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	22.10.22
Company Name:		MRM LLP	
Site & Phase :		GMR	4:10
Unit No./Block No.		C Block 402,403,501,502,503	
Supplier:		Req. No.	208112
Material required before date:		ID No	8021220811
Urgent		Qty	Qty available
S No		required at site	Order Qty Inward No Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	0 5
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15	0 15
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	15	0 15
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105	0 105
5	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	10	0 10
6	HARD6478-Hardware-Magnetic door stopper----Nos	40	0 40
7	HARD5476-Hardware-Cylinderical Lock--Dorset--Nos	36	0 36
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0 5
9	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	420	0 420
10	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	90	0 90
Remarks: For C Block 402,403,501,502,503 flats fixing work purpose at GMR			
Engineer		Project Manager	Purchase MD
Prepared By:	Rajashekar	Ram Prasad	
Approved By:			
Sign & Date:	22.10.22		

APPROVED BY
26 OCT 2022
SHAMSHAD
MANAGING DIRECTOR

APPROVED
26 OCT 2022
MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	22833
DC Date	08-11-2022
PO No.	93192
PO Date	25-10-2022
Req ID	80811
Req Date	22-10-2022
Loc Req No	208112

	Description of Goods	HSN/SAC	Qty
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2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	44182010	6
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	44182010	6
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	45
5	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	20
6	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	16
7	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
8	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm - Nos	84778090	90
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WARD
REALTY MALLAPUR LLP

9923 DL 8/11/22

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Inward By gouva Sign..... 8/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

