

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/12/22		Prepared by: Ventalesh		Serial no. 11067	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91877		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26447	17/10/22	11,795 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,795 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113012	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:	11,795
Amount E – PO / WO value:	1,78,619
Amount F – Difference (A – E):	1,66,824

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	05/12/22
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkaiah			
Sign:					
Date		17 DEC 2022			
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

#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.		26447						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		17-10-2022						
				PO No.		91877						
				PO Date.		13-09-2022						
				Req ID		79629						
				Req Date		09-09-2022						
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193792				
	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	SGST	Total Taxable Amount	9,996.00		1,799.28
							899.64	899.64	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

1 Of 2

02-11-2022 13:17:51

Original / Office Copy / Purchase Div.Copy

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	91877	193792
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
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	70.00	117.60	0.00	18.00	9,713.76
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm - 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 :-PART DELIVERY DETAILS

Specification / Brand Panel door with mango wood frame 1st is Rs. 130+18% GST. Hardware material is Dorset

S.No.	Bill No.	Bill Dt.	Amount
1.	26447	17/10/22	11,795
2.			
3.			

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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalakshmi
Sign: [Signature]
Date: 29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Of 2

02-11-2022 13:17:51

Original / Office Copy / Purchase Div.Copy

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 G Block flat no- 101,103,104,301,107 internal 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 Realty Mallapur LLP**

Authorised Signatory

Venky
19/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: Gulmohar Residency

Unit No./Block No. G-101,103,104,107,301

Supplier:

Material required before date: 10.09.22

S No	Item
1	DOOR3345-Doors-Panel door-2P Panel --975Wx2025HMMx32MM-Nos
2	DOOR1041-Doors-Panel door-2P Panel --825Wx2075HMMx32MM-Nos
3	DOOR1639-Doors-Panel door-2P Panel --675Wx2075HMMx32MM-Nos
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos
5	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts
6	HARD6478-Hardware-Magnetic door stopper----Nos
7	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos
9	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos
10	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos
Remarks: Towards G-Block flat no-101,103,104,301,107 internal door fixing work purpose	

Engineer
Prepared By: K. Srikanth
Approved By:
Sign & Date:

Date: 09.09.22

Time:

Req. No. 193792

ID No.

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
5	0	5		
15	0	15		
15	0	15		
100	0	100		
10	0	10		
42	0	42		
36	0	36		
5	0	5		
70	0	70		
35	0	35		

Project Manager
Ravi prasad

APPROVED
18 NOV 2022
P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2022

Customer Details		DC No.	22504
Modi Reality Mallapur LLP		DC Date.	17-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91877
		PO Date.	13-09-2022
		Req ID	79629
		Req Date	09-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193792
	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	84778090	70
2	240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37.50Wx18.75Hmm - Nos	84778090	35
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INWARD
MODI REALTY MALLAPUR LLP
No. 91631
Date: 17-10-22
Sign: [Signature]
INWARD
No. 91631
Date: 17-10-22
Sign: [Signature]
INWARD
No. 91631
Date: 17-10-22
Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction