

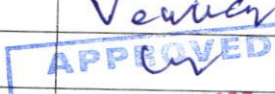
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/12/22		Prepared by: Vantalesh		Serial no. 11047	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 17/09/22		PO/WO No. 92037		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26708	02/11/22	30,529/-	☐ Yes ☐ No
2.	26568	25/10/22	2,01,678/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,32,202/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113101	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:			2,32,202
Amount E – PO / WO value:			2,31,612
Amount F – Difference (A – E):			590
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		12/12/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date		05 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26708			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	02-11-2022			
				PO No.	92037			
				PO Date.	17-09-2022			
				Req ID	79737			
				Req Date	13-09-2022			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193831			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	220	117.60	25,872.00	18	4,656.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	25,872.00	4,656.96
				2,328.48	2,328.48	Total Invoice Amount	30,528.96	

Rupees : Thirty Thousand Five Hundred Twenty Eight and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 26568

Invoice Date. 25-10-2022

PO No. 92037

PO Date. 17-09-2022

Req ID 79737

Req Date 13-09-2022

Loc Req No 193831

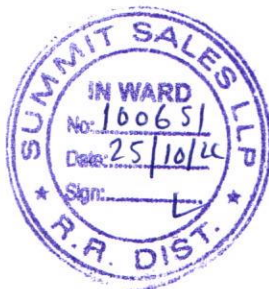
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 334500 - DOOR-Doors - Panel door-2Panel - -	44182010	5	2744.00	13,720.00	18	2,469.60
2 104100 - DOOR-Doors - Panel door-2Panel - -	44182010	15	2369.00	35,535.00	18	6,396.30
3 163900 - DOOR-Doors - Panel door-2Panel - -	44182010	15	1925.00	28,875.00	18	5,197.50
4 205800 - HARD-Hardware - SS Hinges-Per 1	83021010	105	237.30	24,916.50	18	4,484.96
5 189800 - HARD-Hardware - SS Screws-CSK Head - -	73181500	10	215.00	2,150.00	18	387.00
6 647800 - HARD-Hardware - Magnetic door stopper--	40169980	40	105.00	4,200.00	18	756.00
7 547600 - HARD-Hardware - Cylinderacal	83014090	36	589.05	21,205.80	18	3,817.04
8 854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	5	2350.00	11,750.00	18	2,115.00
9 673500 - DOOR-Doors - Internal beading-Salwood - -	84778090	200	117.60	23,520.00	18	4,233.60
10 240300 - DOOR-Doors - Internal beading-Salwood - -	84778090	90	50.40	4,536.00	18	816.48
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	170,408.30		30,673.48
	15,336.74	15,336.74	Total Invoice Amount	201,081.79		

Rupees : Two Lakh(s) One Thousand Eighty One and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 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	92037	193831
	Doc Date	17-09-2022	
	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	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- - 2100Lx37.50Wx18.75Hmm - Nos	420.00	117.60	0.00	18.00	58,282.56
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - 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 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 Within a day

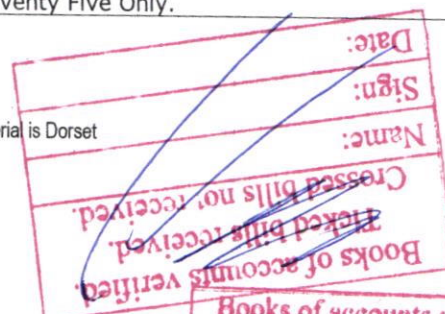
Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

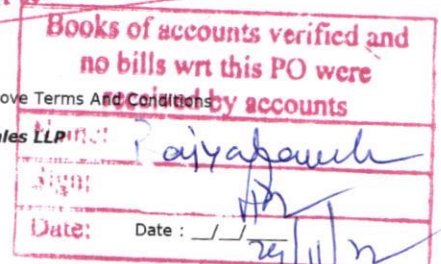
Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**



Purchase Order

Page(s) 2 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 c-301,304,305,306,307 work 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 : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date: 13.09.2022				
Company Name: MRM LLP		Time: 10:00				
Site & Phase: GMR		Req. No. 193831				
Unit No./Block No. C-301,304,305,306,307.		ID No.				
Supplier:		Material required before date: 16.09.2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR345-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-Cylindrical 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: Towards C-301,304,305,306,307 fit as fixing work purpose at GMR.		Project Manager				
Prepared By: Madhan		Purchase		MD		
Approved By:		APPROVED				
Sign & Date:		18 NOV 2022				

Handwritten signature

13 SEP 2022

P. VENKAT SHWARLU
MANAGER, PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22604
Modi Reality Mallapur LLP		DC Date.	25-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92037
		PO Date.	17-09-2022
		Req ID	79737
		Req Date	13-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193831
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	15
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	15
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	105
5	189800 - HARD-Hardware - SS Screws-CSK Head - 8x32mm - Pkts	73181500	10
6	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	40
7	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	36
8	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
9	673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	84778090	200
10	240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37.50Wx18.75Hmm - Nos	84778090	90
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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: 36ACQFS2044CIZ7

1 of 1 : 02-11-2022

Customer Details		DC No	22730
Modi Reality Mallapur LLP		DC Date	02-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92037
		PO Date	17-09-2022
		Req ID	79737
		Req Date	13-09-2022
		Loc Req No	193831
GSTIN : 36AAEFM1459RIZP			
Description of Goods		HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	84778090	220
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MODI REALTY MALLAPUR LLP

Ward No 9861

MRN No 113496

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for Summit Sales LLP

Authorized signatory

