

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: Venu -		Serial no. 11493	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MPMLLP		Project: GMP		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92837		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27197	26/11/22	38694	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38694	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113849		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:				38694 /-	
Amount E – PO / WO value:				175204 /-	
Amount F – Difference (A – E):				136510 /-	
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		19/12/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu -			
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 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.		27197			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		26-11-2022			
				PO No.		92837			
				PO Date.		12-10-2022			
				Req ID		80500			
				Req Date		12-10-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208043	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite			69010030	74	443.13	32,791.62	18	5,902.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		32,791.62	5,902.48
		2,951.24		2,951.24		Total Invoice Amount		38,694.11	
Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Eleven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-11-2022 14:10:00

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



93837

01.11.22 2:59:53

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	93837	208244
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
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 - - 975Wx2025Hm mx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hm mx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	120.00	237.30	0.00	18.00	33,601.68
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	40.00	589.05	0.00	18.00	27,803.16
8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
Total Order Value . . .					175,204.04
Rupees : One Lakh(s) Seventy Five Thousand Two Hundred Four and Paise Four 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** With in a day**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Venugopal
11/11/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24063	19/11/22	59,313/-
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

11-11-2022 14:10:00

Original / Office Copy / Purchase Div.Copy

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 flat no . 505,506 , 507 & 508 internal doors fixing 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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venkatesh
11/11/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

10-11-2022 14:22:30

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

93837

208244

Doc Date

10-11-2022

Quote No

Nil

Quote Date

09-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					175,204.04
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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 D- block flat no . 505,506 , 507 & 508 internalFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

10-11-2022 14:22:30

Original / Office Copy / Purchase Div.Copy

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Veeru
10/11/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP		Date: 09-11-2022		
Site & Phase: GMR		Time		
Unit No./Block No. D-block				
Supplier:		Req. No. 208244		
Material required before date: Urgent		ID No. 81381		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	DOOR3345-Doors-Panel door-2P panel --975Wx2075HMMx32MM-Nos	5	0	5
2	DOOR1041-Doors-Panel door-2P panel --825Wx2075HMMx32MM-Nos	15	0	15
3	DOOR1639-Doors-Panel door-2P panel --675Wx2075HMMx32MM-Nos	15	0	15
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	120	0	120
5	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	10	0	10
6	HARD6478-Hardware-Magnetic door stopper----Nos	42	0	42
7	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	40	0	40
8	HARD8341-Hardware-Mortise Lock--Dorset--Nos	5	0	5
9				
10				
Remarks: For D-block flat no 505,506,507 & 508 internal doors fixing work purpose				
Engineer		Project Manager	Purchase Manager	MD
Prepared By: Rahul T		Rampurasad		
Approved By:				
Sign & Date: 09/11/22				

2.0.2.6383x

APPROVED
09 NOV 2022
P. VENKATESHVARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

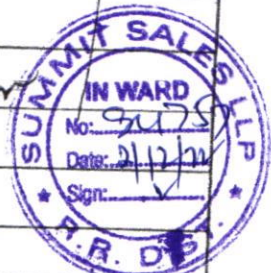
M/s Modi Reality Mallapur
CCSSite: C.M.R.DC No. : 5185Date : 10/11/22

Vehicle No. :

P.O. / W.O. No. : 92837P.O. / W.O. Date : 12/10/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Carpet Beige</u>	<u>74 sqm</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
 Ward No 9998 DL 15/11/22
 MRN No 113849 DL 16/11/22
 Received By [Signature] Sign [Signature]



GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 10/11/22

For SUMMIT SALES LLP

[Signature]

Authorised Signatory