

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12-12-22		Prepared by: S. Jay Sudha		Serial no. 11611	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94448		HO received date	
PO/WO date: 28-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27379	5-12-22	94,076/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 94,076/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114744	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 94,076/-

Amount E – PO / WO value: 1,61,292/-

Amount F – Difference (A – E): 67,216/-

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:		Venr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.

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

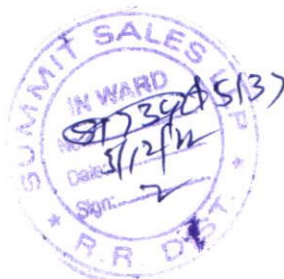
1 of 1 :

Customer Details				Invoice No.		27379	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate/Draft PO

Page(s) 1 Of 2

28-11-2022 2:16:39 PM

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



94448

16.11.22 3:28:16

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	94448	208354
Doc Date	28-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	15.00	1,878.00	0.00	18.00	33,240.60
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	30.00	105.00	0.00	18.00	3,717.00
6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	237.30	0.00	18.00	29,401.47
8 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	4.00	215.00	0.00	18.00	1,014.80
9 462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	5.00	183.00	0.00	18.00	1,079.70
Total Order Value . . .					161,291.84

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Ninty One and Paise Eighty Four 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

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

Phone. Contact: Security _____, 8309938133

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY

01 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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02-12-2022 1:13:57 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 404,405,406,407 & 501 purpose.

Completion Date Nil

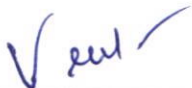
Measurment Nil

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 : __/__/__

Purchase Order

Page(s) 1 Of 2

02-12-2022 1:13:17 PM

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

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

Phone. Contact: Security _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature
02/12/22

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22379	5-12-22	94,076/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Company Name: MRM LLP		Date: 25.11.2022	
Site & Phase : GMR				Time: 16.00.00	
Unit No./Block No. Towards G-Block 404,405,406,407,501.					
Supplier:				Req. No. 208354	
Material required before date:		Urgent		ID No. 81874	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
					Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15	0	15	
2	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	15	0	15	
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	0	5	
4	HARD5476-Hardware-Cylinderical Lock--Dorset--Nos	30	0	30	
5	HARD6478-Hardware-Magnetic door stopper----Nos	30	0	30	
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0	5	
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105	0	105	
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	4	0	4	
9	HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts	5	0	5	
10					
Remarks: Towards G-Block 404,405,406,407,501					
Engineer		Project Manager		MD	
Prepared By:		Ram prasad		APPROVED	
Approved By:		28 NOV 2022		P VENKATESHWARLU	
Sign & Date: 25.11.2022				MANAGER PURCHASE	

ayun8

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 Realty Makepur ur

DC No. : 5137

Date : 3/12/22

Site:

Vehicle No. : 7508UH 2974

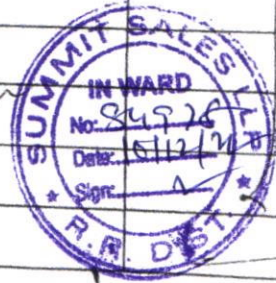
..... Makepur Hyd

P.O. / W.O. No. : 94448

P.O. / W.O. Date : 28/11/22

Sl. No.	PARTICULARS	Quantity
1	Panel door 24x80	15 No
2	Cylindrical Lock	30 No
3	door stopper	30 No
4	Mn Hse Lock	1 No
5	SS hinge	80 mm
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

MODI REALTY MAKEPUR UR
Ward No. 10211 Dt. 03/12/22
MRN No. 114744 Dt. 03/12/22
Received By: Sign:



GSTIN :

36AAEFm 1459 Ritz

Received the above materials in good condition.

Received by :

Stamp:

Date :

Vun test

Vun test

For SUMMIT SALES LLP

Authorised Signatory