

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 22-12-22		Prepared by: Venkatesh		Serial no. 11983	
Supplier name: Summit Sales LLP				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.	27617	15-12-22	55,316/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,316/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115141		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:				55,316/-	
Amount E – PO / WO value:				2,31,611/-	
Amount F – Difference (A – E):				1,76,295/-	
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		26-12-22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		23 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.

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.		27617	
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



Purchase Order

Page(s) 1 Of 2

25-10-2022 12:09:13

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

iv.Copy

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	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, sft 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	26/8/22 08/11	55,316/-
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	

**For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

on Cost Nil
One year on doors, 5 years on mortise lock, one year on other hardware items.
Paid Nil
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
Assurment 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		Time: 4:10	
Site & Phase: GMR		Req. No. 208112	
Unit No./Block No. C Block 402, 403, 501, 502, 503		ID No. 802728811	
Supplier:		Qty available at site	
Material required before date: Urgent		Order Qty Inward No Inward Date	
S No	Item	Qty required	
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-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: For C Block 402, 403, 501, 502, 503 flats fixing work purpose at GMR			
Engineer		Project Manager	
Prepared By: Rajashekar		Purchase Manager	
Approved By:		Ram Prasad	
Sign & Date: 22.10.22		26 OCT 2022	

APPROVED BY
26 OCT 2022
MANAGING DIRECTOR

Project Manager
Purchase Manager
MD
APPROVED
26 OCT 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 15-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 23540
 DC Date 15-12-2022
 PO No. 93192
 PO Date 25-10-2022
 Req ID 80811
 Req Date 22-10-2022
 Loc Req No 208112

Customer Details

Modi Realty Mallapur LLP

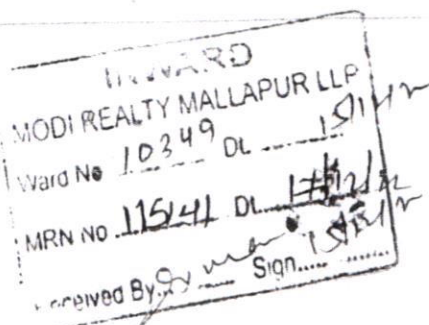
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- | | Description of Goods | HSN/SAC | Qty |
|----|---|----------|-----|
| 1 | 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos | 44182010 | 3 |
| 2 | 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos | 44182010 | 9 |
| 3 | 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos | 44182010 | 9 |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

