

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 22-12-22		Prepared by: Venkatesh		Serial no. 11980	
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.	27613	15-12-22	44,026/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,026/-

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

MRN nos.: 115140	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: 44,026/-

Amount E – PO / WO value: 1,61,292/-

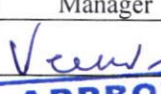
Amount F – Difference (A – E): 1,17,266/-

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:		Ven			
Sign:					
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 23 DEC 2022
 TESHVARU
 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

#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.		27613	
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



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

Kind Attn : **Hamendra, Prabhakar**

Purchase Order 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22379	5-12-22	94,076/-
2.	27613	15-12-22	44,026/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Varun
 02/12/22

Estimate/Draft PO

28-11-2022 2:16:39 PM

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		Doc No	94448	208354
Summit Sales LLP		Doc Date	28-11-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	28-11-2022	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

FOR MD'S APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/ciarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate / Draft PO

28-11-2022 2:16:39 PM

Original / Office Copy / Purchase Div.Copy

Delay Nil
Installation 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
Measurement 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 : __/__/__

Position Form

Company Name: MRMLLP		Date: 25.11.2022	
Site & Phase: GMR		Time: 16.00.00	
Unit No./Block No. Towards G-Block 404,405,406,407,501.			
Supplier:			
Material required before date: Urgent		Req. No. 208354	
S No	Item	ID No. 81874	
1	DOOR[04]-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	Qty required 15	Qty available at site 0
2	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	15	0
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	0
4	HARD5476-Hardware-Cylinderical Lock--Dorset--Nos	30	0
5	HARD6478-Hardware-Magnetic door stopper---Nos	30	0
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105	0
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	4	0
9	HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts	5	0
10			
Remarks: Towards G-Block 404,405,406,407,501			
Engineer			
Nagendar			
Prepared By:			
Approved By:			
Sign & Date: 25.11.2022			

anug

Project Manager
Ram prasad

APPROVED
26 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

55-4-187/3 & 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/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23539
DC Date	15-12-2022
PO No	94448
PO Date	28-11-2022
Req ID	81874
Req Date	25-11-2022
Loc Req No	208354

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmx32mm - Nos	44182010	15
2	189800 - HARD-Hardware - SS Screws-CSK Head - 8x32mm - Pkts	73181500	4
3	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	73181500	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP
 Ward No 103 SO DL 15/12/22
 MRN NO 1151410 DL 17/12/22
 Received By: *[Signature]* Sign: *[Signature]* 15/12/22

Authorized signatory

