

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12100	
Supplier name: Sslup				HO inward no.	
Firm/Company: MRMLup		Project: GMR		HO received date	
PO/WO date: 12/12/22		PO/WO No. 94910		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27770	24/12/22	41,255/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,255/-

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

MRN nos.: 115310	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: 41,255

Amount E – PO / WO value: 71,309

Amount F – Difference (A – E): 30,054

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: 02/01/2023

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 weightment 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.		27770	
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

1 Of 1

12-12-2022 3:42:41 PM



Copy

94910

29.11.22 5:55:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
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	94910 208446
		Doc Date	12-12-2022
		Quote No	nil
		Quote Date	08-12-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	10.00	2,744.00	0.00	18.00	32,379.20
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	10.00	2,350.00	0.00	18.00	27,730.00
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	40.00	237.30	0.00	18.00	11,200.56
Total Order Value . . .					71,309.76

Rupees : Seventy One Thousand Three Hundred Nine and Paise Seventy Six 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
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 C-Block 301 to 305 & 401 to 405 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.

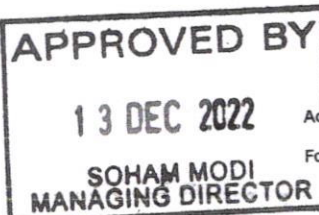
For KTD APPROVAL
☒ High quantity beyond limits.
☐ Po/Rec released-post approval.
☐ Approval of technical details/clarification.
☐ Replenishing SLLP stock

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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	94910	208446
Doc Date	12-12-2022	
Quote No	nil	
Quote Date	08-12-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

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Total Order Value . . .					71,309.76

Rupees : Seventy One Thousand Three Hundred Nine and Paise Seventy Six 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

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 C-Block 301 to 305 & 401 to 405 work purpose.

Completion Date

Nil

Leasurment

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.

Modi Reality Mallapur LLP

orised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

ation Form

Company Name: MIRMILLP

Site & Phase: GMR

Unit No. Block No. C block 301 to 305 & 401 to 405

Supplier:

Material required before date: 12.12.22

Date: 08.12.22

Time: 16.00.00

Req. No. 208446

ID No. 82307

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel--975Wx2025HMMx32MM-Nos	10	0	10		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	10	0	10		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	40	0	40		
4	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-PKts	5	0	5		
5						
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8						
9						
10						

98910

Remarks: C block 301 to 305 & 401 to 405

Engineer

Nagendar

Prepared By:

Approved By:

Sign & Date: 08.12.22

Purchaser MD

Project Manager Ram prasad

APPROVED

10 DEC 2022

P. VENKATESHVARLU

MANAGER PURCHASE

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: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23652
DC Date.	21-12-2022
PO No.	94910
PO Date.	12-12-2022
Req ID	82307
Req Date	08-12-2022
Loc Req No	208446

Description of Goods**HSN/SAC****Qty**

1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmx32mm - Nos	44182010	5
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	40

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 10402 DL 21/12/22
 MRN No 115310 DL 22/12/22
 Received By: [Signature] Sign: 21/12/22

for Summit Sales LLP

Authorised signatory

