

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/12/2022		Prepared by: Venkatesh		Serial no. 12275	
Supplier name: SSlcp				HO inward no.	
Firm/Company: MEMCp		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.	27560	13/12/22	33,180/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,180/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115022	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:			33,180
Amount E – PO / WO value:			2,31,610
Amount F – Difference (A – E):			1,98,430
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		09/01/2023	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Unew			
Sign:					
Date		30 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

#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.		27560	
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

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25-10-2022 12:09:13



iv.Copy

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

Supplier Details

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

Doc No	93192	208112
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	
Delivery Date	26837 08/11	82,295
Delivery Location	Gulmohar Residency	55,316/-
Survey No	27560	24,180
Phone	Contact Security	8309938133
Penalty For Delay	Nil	
For	Modi Reality Mallapur LLP	



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Ret. 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 : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 C Block 402,403,501,502,503, purpose.

Completion Date Nil

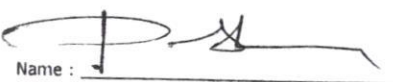
Measurment Nil

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


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.	8021220811
Supplier:		Qty available	
Material required before date:		Order Qty	Inward No
		Inward Date	

S No	Item	Qty required at site	Order Qty	Inward No	Inward Date
1	DOOR345-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

Project Manager	Purchase Manager	MD
Ram Prasad		

APPROVED BY
 26 OCT 2022
 SEHATILLO
 MANAGING DIRECTOR

APPROVED
 26 OCT 2022
 ST. M. ANSARI

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 23487

DC Date. 13-12-2022

PO No. 93192

PO Date. 25-10-2022

Req ID 80811

Req Date 22-10-2022

Loc Req No 208112

Description of Goods

HSN/SAC

Qty

1 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

83021010

60

2 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos

40169980

20

3 547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos

83014090

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

