

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		1-01-23		Prepared by	g. JaySudha		Serial no.	12410	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRMLLP		Project	GMR		HO received date		
PO/WO date		20-12-22		PO/WO No.	95202		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27897	27-12-22	1,47,506/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,47,506/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115569	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:		1,47,506/-
Amount E – PO / WO value:		1,47,506/-
Amount F – Difference (A – E):		—
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	9-01-23	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		neel			
Sign:					
Date		02 JAN 2023			
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 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.

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.		27897	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : One Lakh(s) Fourty Seven Thousand Five Hundred Five and Paise Sixty One Only.

for Summit Sales, LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	95202	208531
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
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	4.00	2,744.00	0.00	18.00	12,951.68
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	12.00	1,925.00	0.00	18.00	27,258.00
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	35.00	589.05	0.00	18.00	24,327.77
5 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
6 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	100.00	237.30	0.00	18.00	28,001.40
7 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40.00	117.60	0.00	18.00	5,550.72
8 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
Total Order Value . . .					147,505.61
Rupees : One Lakh(s) Fourty Seven Thousand Five Hundred Five and Paise Sixty One 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-12-2022 2:31:14 PM

Original / Office Copy / Purchase Div.Copy

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 D-Block flat no.505,608,205,304 internal door fixing 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 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

21-12-2022 2:39:10 PM



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

95202
13.12.22 4:23:05

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	95202	208531
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

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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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

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

Estimate/Draft PO

Page(s) 2 Of 2

21-12-2022 2:39:10 PM

Original / Office Copy / Purchase Div.Copy

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

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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		Company Name: MRMLLP		Date: 19.12.2022	
Site & Phase: GMR				Time: 3:00	
Unit No./Block No.		Towards D-Block flat no.505,608,205,304 internal doors fixing work purpose.			
Supplier:					
Material required before date:		urgent		Req. No. 208531	
S No	Item	ID No. 82627			
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	Qty required 4	Qty available at site 0	Order Qty 4	Inward Date
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	12	0	12	
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	12	0	12	
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset-Nos	100	0	100	
5	HARD8541-Hardware-Mortise Lock--Dorset-Nos	5	0	5	
6	HARD5476-Hardware-Cylindrical Lock--Dorset-Nos	35	0	35	
7	HARD6478-Hardware-Magnetic door stopper-Nos	40	0	40	
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-PKts	10	0	10	
9	HARD1324-Hardware-Wall plug --Fisher- 5MM-PKts	10	0	10	
10					
Remarks:		Towards D-Block flat no.505,608,205,304 internal doors fixing work purpose.			
Engineer		Project Manager		Purchase	MD
Prepared By: Rahul T		Ram Prasad			
Approved By:					
Sign & Date: 19.12.22					

19.12.2022

19.12.2022

19.12.2022

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 : 27-12-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23776
DC Date.	27-12-2022
PO No.	95202
PO Date.	20-12-2022
Req ID	82627
Req Date	19-12-2022
Loc Req No	208531

Description of Goods

HSN/SAC

Qty

1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	4
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	12
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	12
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	35
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
6	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	100
7	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	40
8	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10490 Dt 27/12/22

MRN No 115569 Dt 28/12/22

Received By: [Signature] Sign: 27/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

