

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		1-01-23		Prepared by		S. JaySudhe		Serial no.		12406	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		21-11-22		PO/WO No.		94179		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27895			27-12-22			75,621 /-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								75,621 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115568				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:								75,621 /-			
Amount E – PO / WO value:								1,62,189 /-			
Amount F – Difference (A – E):								86,568 /-			
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: part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. S. S.							
Sign:											
Date											
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.

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.		27895	
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

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	94179	208278
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
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 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
10 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	5.00	170.00	0.00	18.00	1,003.00

Total Order Value . . .

162,188.64

Rupees : One Lakh(s) Sixty Two Thousand One Hundred Eighty Eight and Paise Sixty 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 Within a day

Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venkat

DELIVERY DETAILS			
Sl. No.	Bill No.	Bill Dt.	Amount
1	27618	15-12-22	30,053/-
2	27895	27-12-22	75,621/-
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Name : _____

Name : _____ Date : ____/____/____

Purchase Order

24-11-2022 10:55:08 AM

Original / Office Copy / Purchase Div.Copy

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 villa no. 160 door fitting 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

94179
16.11.22 3:05:32

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	94179	208278
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
10 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	5.00	170.00	0.00	18.00	1,003.00
Total Order Value . . .					162,188.64
Rupees : One Lakh(s) Sixty Two Thousand One Hundred Eighty Eight and Paise Sixty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

Summit Sales LLP

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

21-11-2022 2:22:53 PM

Survey No 19, Mallapur, Hyderabad. NEExt 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 villa no. 160 door fitting 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 **Modi Reaality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Position Form		Date:	15.11.22	
Company Name: MRMLLP		Time:	12.00.00	
Site & Phase :				
Unit No./Block No. G block Flat 301 to 305		Req. No.	208278	
Supplier:		ID No.	81585	
Material required before date:		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No
				Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15	15	
2	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	15	15	
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5	5	
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	30	30	
5	HARD6478-Hardware-Magnetic door stopper----Nos	30	30	
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	5	
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105	105	
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	4	4	
9	HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts	5	5	
10	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	5	5	
Remarks: Towards G block Flat 301 to 305				

Project Manager
Ram prasad

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Manager
APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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		DC No.	23774
Modi Reality Mallapur LLP		DC Date.	27-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94179
		PO Date.	21-11-2022
		Req ID	81585
		Req Date	15-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208278
	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	15
2	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	6
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
4	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	10
5	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	40
6	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10491 DL 22/12/22
INSTR NO 115568 DL 28/12/22
22/12/22

for Summit Sales LLP

Authorised signatory

