

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/01/2023		Prepared by: Venkatesh		Serial no. 13073	
Supplier name: Sslup				HO inward no.	
Firm/Company: MRMLLP		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.	28105	07/01/2023	30,055	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,055

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

MRN nos.: 116004	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: 30,055

Amount E – PO / WO value: 71,309

Amount F – Difference (A – E): 41,255

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: 16/01/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		11 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 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

ORIGINAL INVOICE

#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.		28105	
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	94910	208446
Doc Date	12-12-2022	
Quote No	nil	
Quote Date	08-12-2022	
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	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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27770	21/12/22	41,255
2.	28105	07/01/23	30,055
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

12-12-2022 3:42:41 PM



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

94910
29.11.22 5:55:12

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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FOR MGR APPROVAL
☒ High Volume/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock

APPROVED BY

13 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMILLP		Date: 08.12.22
Site & Phase: GMR		Time: 16.00.00		
Unit No. Block No. C block 301 to 305 & 401 to 405		Req. No. 208446		
Supplier:		ID No. 82307		
Material required before date:		Qty available at site		Inward Date
S No	Item	Qty required	Order Qty	Inward No
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				
6				
7				
8				
9				
10				
Remarks: C block 301 to 305 & 401 to 405				
Prepared By:	Engineer	Project Manager	Purchase Manager	MD
Approved By:	Nagendar	Ram prasad		
Sign & Date:	08.12.22			

94910

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

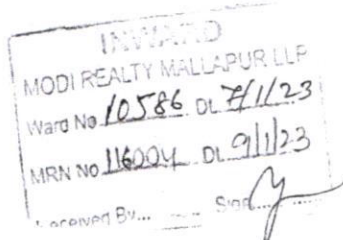
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-01-2023

Customer Details		DC No.	23973
Modi Reality Mallapur LLP		DC Date	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94910
		PO Date	12-12-2022
		Req ID	82307
		Req Date	08-12-2022
GSTIN : 36AAEFM1459R1ZP		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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

