

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/01/2023		Prepared by: Venkatesh		Serial no. 13150	
Supplier name: BSLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94902		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28119	09/01/2023	96,541 /-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			96,541/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116066	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:			96,541
Amount E – PO / WO value:			1,77,135
Amount F – Difference (A – E):			80,593
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		23/01/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

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.	28119		
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	94902	208439
Doc Date	10-12-2022	
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 - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	36.00	589.05	0.00	18.00	25,022.84
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	105.00	237.30	0.00	18.00	29,401.47
7 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	120.00	117.60	0.00	18.00	16,652.16

Total Order Value . . . 177,134.87

Rupees : One Lakh(s) Seventy Seven Thousand One Hundred Thirty Four and Paise Eighty Seven 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

Survey No 19, Mallapur, Hyderabad. NE 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27771	21/12/22	80,593
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

17-12-2022 10:26:41 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block flat no.504,505,506,507,601 door fixing work purpose.

Completion Date

Nil

Measurement

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

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

94902
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

Doc No	94902	208439
Doc Date	10-12-2022	
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 - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	36.00	589.05	0.00	18.00	25,022.84
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	105.00	237.30	0.00	18.00	29,401.47
7 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	420.00	117.60	0.00	18.00	58,282.56

Total Order Value . . . 218,765.27

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Sixty Five and Paise Twenty Seven 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

For L1s APPROVAL

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

Estimate/Draft PO

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block flat no.504,505,506,507,601 door fixing work purpose.

Completion Date

Nil

Measurement

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:	8.12.22			
Company Name: MRM LP						
Site & Phase: GMR		Time:				
Unit No./Block No: C-Block flat no-504,505,506,507,601		Req. No.	208439			
Supplier:		ID No.	62303			
Material required before date:		Urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR345-Doors-Panel door-2Panel --948Wx2025Hmmx32mm-Nos	5	0	5		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	15	0	15		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	15	0	15		
4	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	36	0	36		
5	HARD6258-Hardware-Mortise Lock---Nos	5	0	5		
6	HARD3480-Hardware-SS Hinges-Per 1 piece Dorset--Nos	105	0	105		
7	HARD3806-Hardware-Door Stopper---Nos	40	0	40		
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Plus	10	0	10		
9	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	420	0	420		
10						
Remarks: C-Block flat no-504,505,506,507,601 door fixing work purpose						
Engineer		Project Manager		Purchase Manager	MD	
Prepared By: Srikanth		APPROVED P. VENKATESH MARLU MANAGER PURCHASE 11 DEC 2022				
Approved By:		for completed 03 DEC 2022				
Sign & Date:						

Summit Sales LLP

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

Email: purchase@modiproperties.com

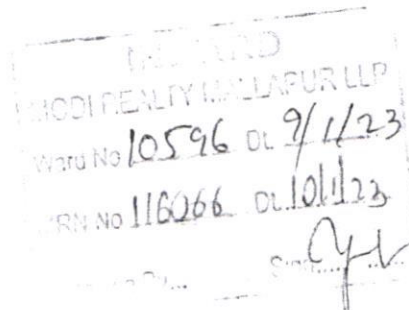
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2023

Customer Details		DC No.	23986
Modi Reality Mallapur LLP		DC Date	09-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94902
		PO Date	10-12-2022
		Req ID	82303
		Req Date	08-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208439
	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	5
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	9
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	9
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	6
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
6	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	25
7	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	70
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

