

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/02/23		Prepared by	Venkatesh	Serial no.	14415
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		31/01/23		PO/WO No.	96614	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28672		08/02/23		7966200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						7966800	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117216				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:						7966800	
Amount E – PO / WO value:						9024800	
Amount F – Difference (A – E):						1107900	
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				13/02/23			
Remarks: Part Bt'y							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Ven					
Sign:							
Date		10 FEB 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

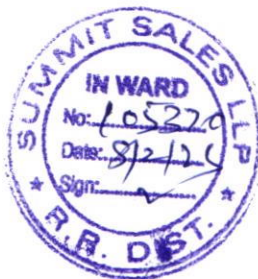
1 of 1 :

Customer Details				Invoice No.		28672	
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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31-01-2023 12:32:23 PM



98614

28.01.23 12:54:52

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	96614	208833
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	9.00	2,311.00	0.00	18.00	24,542.82
2 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	9.00	1,878.00	0.00	18.00	19,944.36
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	18.00	541.00	0.00	18.00	11,490.84
5 380600 - HARD-Hardware - Door Stopper-- - NA - Nos	18.00	110.00	0.00	18.00	2,336.40
6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	54.00	226.00	0.00	18.00	14,400.72
Total Order Value . . .					90,747.90
Rupees : Ninty Thousand Seven Hundred Fourty Seven and Paise Ninty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block flat no. 604, 605, 607 internal door fixing work purpose.

ation Date

Nil

urment

Nil

curity

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		MRMLLP		Date:	30-01-2023	
Company Name:		Gulmohar Residency		Time:		
Site & Phase :		C-604,605,607		Req. No.	208833	
Unit No./Block No.				ID No.	83784	
Supplier:		Urgent		Qty required	Qty available at site	Order Qty Inward No Inward Date
Material required before date:						
S No	Item					
1	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	9	0	9		
2	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	3	0	3		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	9	0	9		
4	HARD3459-Hardware-Cylinder Lock--Dorset--Nos	18	0	18		
5	HARD3806-Hardware-Door Stopper----Nos	18	0	18		
6	HARD6258-Hardware-Mortise Lock----Nos	3	0	3		
7	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	54	0	54		
8	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	3	0	3		
9						
10						
Remarks:		Towards C-Block flat no-604,605,607 internal Door fixing work purpose				
Engineer		Project Manager		Purchase		MD
Prepared By: K. Srikanth		Ram prasad				
Approved By: <i>V. Sribanth</i>		APPROVED BY <i>Ram prasad</i>		30 JAN 2023		
Sign & Date:		for		30 JAN 2023		
		M. RAM PRASAD, (GM R)		Project 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details		DC No.	24497
Modi Reality Mallapur LLP		DC Date.	08-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96614
		PO Date.	31-01-2023
		Req ID	83784
		Req Date	27-01-2023
		Loc Req No	208833
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	9
2	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	4
4	547600 - HARD-Hardware - Cylinderal Lock--Dorset - - - Nos	83014090	18
5	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	83024190	18
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	3
7	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	54
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 11281 DL 8/2/23MRN No 117216 DL 09/02/23

Received By..... Sign.....

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction