

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 09/02/23		Prepared by: Venuky		Serial no. 14418	
Supplier name: Sumit Sales LLP				HO inward no.	
Firm/Company: MPM LLP		Project: GMR		HO received date	
PO/WO date: 24/01/23		PO/WO No. 76406		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28670	08/01/23	68958200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				68958200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112217		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:				68958200	
Amount E – PO / WO value:				68958200	
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		13/02/2023			
Remarks: Fined Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venuky			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28670	
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

Page(s) 1 Of 2

25-01-2023 3:30:07 PM

Original / Office Copy / Purchase Div.Copy

Front 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	96406	208800
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	23-01-2023	
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 - - 825Wx2075Hmxx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	6.00	1,878.00	0.00	18.00	13,296.24
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	15.00	541.00	0.00	18.00	9,575.70
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	15.00	110.00	0.00	18.00	1,947.00
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	35.00	226.00	0.00	18.00	9,333.80
Total Order Value . . .					68,958.02

Rupees : Sixty Eight Thousand Nine Hundred Fifty Eight and Paise Two 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** NilFor **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

25-01-2023 3:30:07 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G-block flat no606 & 607 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

24-01-2023 12:07:51 PM



10.01.23 4:03:12

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	96406	208800
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	23-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	6.00	1,878.00	0.00	18.00	13,296.24
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	15.00	541.00	0.00	18.00	9,575.70
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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	35.00	226.00	0.00	18.00	9,333.80
Total Order Value . . .					68,958.02

Rupees : Sixty Eight Thousand Nine Hundred Fifty Eight and Paise Two 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 : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

24-01-2023 12:07:51 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for G-block flat no606 & 607 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 23.01.2023			
Company Name: MRMLLP		Time: 16.00.00			
Site & Phase : GMR					
Unit No./Block No. Towards G-Block 606 & 607					
Supplier:					
Material required before date: 27.01.23		Req. No. 208800			
S No		ID No. 83670			
Item		Qty required		Qty available at site	
DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos		6		0	
DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos		6		0	
DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos		3		0	
HARD5476-Hardware-Cylinderical Lock--Dorset--Nos		15		0	
HARD6478-Hardware-Magnetic door stopper----Nos		15		0	
HARD8541-Hardware-Mortise Lock--Dorset--Nos		3		0	
HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		35		0	
HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts		2		0	
Remarks: Towards G-Block 606 & 607 flats doors work purpose					
Engineer		Project Manager		Purchase MD	
Nagendar-7674962386		Ram prasad		APPROVED	
Approved By:		for		24 JAN 2023	
Sign & Date: 23.01.2023		Dated			

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

Modi Reality Mallapur LLP

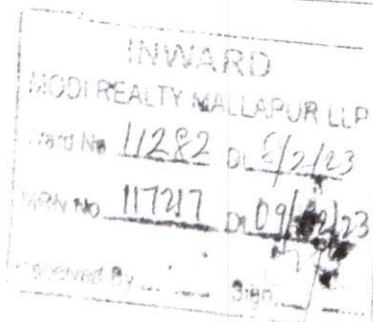
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	24496
DC Date.	08-02-2023
PO No.	96406
PO Date.	24-01-2023
Req ID	83670
Req Date	23-01-2023
Loc Req No	208800

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
2	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	6
3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
4	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	15
5	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	15
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	3
7	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	35
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

