PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/23	Prepared by	Venkatesh	Serial no.	**14557**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97037	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28772	11/02/23	80,414-200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80 414-200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117342 — 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:	80 414-200
Amount E – PO / WO value:	90 128-200
Amount F – Difference (A – E):	9714-200
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	20/02/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		14 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 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

Customer Details	Invoice No.	28772
Modi Reality Mallapur LLP	Invoice Date.	11-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97037
	PO Date.	10-02-2023
	Req ID	84187
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-02-2023
	Loc Req No	208925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2744.00	8,232.00	18	1,481.76
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	6	2369.00	14,214.00	18	2,558.52
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00
4	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	6	2350.00	14,100.00	18	2,538.00
5	547600 - HARD-Hardware - Cylinderacal	83014090	12	541.00	6,492.00	18	1,168.56
6	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	60	226.00	13,560.00	18	2,440.80
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	68,148.00		12,266.64
	6,133.32	6,133.32	Total Invoice Amount	80,414.64		

Rupees : Eighty Thousand Four Hundred Fourteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105694 Date: 13/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

97037
08.02.23 3:15:06

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	~~Doc No~~	97037	208925
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
040-66335551 9618244433	**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	6.00	2,744.00	0.00	18.00	19,427.52
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	6.00	1,925.00	0.00	18.00	13,629.00
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	6.00	2,350.00	0.00	18.00	16,638.00
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	12.00	541.00	0.00	18.00	7,660.56
6	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	60.00	226.00	0.00	18.00	16,000.80
				Total Order Value . . .		**90,128.40**

Rupees : Ninty Thousand One Hundred Twenty Eight and Paise Fourty 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
Penality 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 D-Block flat no.103 & 602 internal doors fixing work purpose.
Completion Date	Nil

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veerabhadra

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase	GMR	Date:	09.02.23			
Unit No./Block No.	D-Block Flat no. 103 & 602 internal doors fixing work	Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	208925			
		ID No.	84187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos					
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	6	0	6		
3	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	6	0	6		
4	HARD6258-Hardware-Mortise Lock----Nos	6	0	6		
5	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	6	0	6		
6	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	12	0	12		
7		60	0	60		
8						
9						
10						
Remarks:	D-Block Flat no. 103 & 602 internal doors fixing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T (9676374400)					
Approved By:						
Sign & Date:	09.02.23					

97037

APPROVED BY
For
09 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

10 FEB 2023

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details	DC No.	24580
Modi Reality Mallapur LLP	DC Date.	11-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97037
	PO Date.	10-02-2023
	Req ID	84187
GSTIN : 36AAEFM1459R1ZP	Req Date	09-02-2023
	Loc Req No	208925

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	6
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	6
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	12
6	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
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SUMMIT SALES LLP R.R. DIST. IN WARD No. 86675 Date 13/2 Sign

INWARD MODI REALTY MALLAPUR LLP
Ward No 11312 Dt 11/2/23
MRN No 117342 Dt 13/02/23
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory