

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 15-02-23		Prepared by: Venkatesh		Serial no. 14750	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96421		HO received date	
PO/WO date: 24-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28782	13-02-23	82,276/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			82,276/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117393	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:			82,276/-
Amount E – PO / WO value:			1,96,691/-
Amount F – Difference (A – E):			1,14,415/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Upto 100k	Upto 20k	Above 20k

APPROVED

16 FEB 2023

P. VENKATESHWARLU

MANAGER PURCHASE

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

#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.	28782		
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

25-01-2023 3:03:38 PM

Original / Office Copy / Purchase Div.Copy

By : **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	96421	208799
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 - - 825Wx2075Hmmx32mm - Nos	21.00	2,369.00	0.00	18.00	58,703.82
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	21.00	1,878.00	0.00	18.00	46,536.84
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	40.00	541.00	0.00	18.00	25,535.20
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40.00	110.00	0.00	18.00	5,192.00
6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	115.00	226.00	0.00	18.00	30,668.20
Total Order Value . . .					196,690.66

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Ninty and Paise Sixty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

24-01-2023 12:07:51 PM

Or



10.01.23 4:03:12

any : **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	96421 208799
		Doc Date	24-01-2023
		Quote No	Nil
		Quote Date	23-01-2023
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

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4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	40.00	541.00	0.00	18.00	25,535.20
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7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	115.00	226.00	0.00	18.00	30,668.20
Total Order Value . . .					196,690.66

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Ninty and Paise Sixty 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

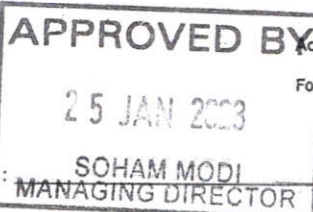
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Estimate/Draft PO

24-01-2023 12:07:51 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications.Above order for G-block flat no 507,601,602,603,604 & 605 work purpose.

Date

Nil

ment

Nil

ity

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 : ____/____/____

Form	Date: 23.01.2023		
Project Name: MRMLLP	Time: 16.00.00		
Phase: GMR	Req. No. 208799		
Unit No./Block No. Towards G-Block 507,601,602,603,604 & 605	ID No. 83612		
Supplier:	Qty required	Qty available at site	Order Qty Inward No Inward Date
Material required before date: 26.01.23			
S No	Item		
1	DOOR1041-Doors-Panel door-2Panel--825Wx2075HMMx32MM-Nos	21	0 21
2	DOOR3315-Doors-Panel door-2Panel--675Wx2025HMMx32MM-Nos	21	0 21
3	DOOR3345-Doors-Panel door-2Panel--975Wx2025HMMx32MM-Nos	5	0 5
4	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	40	0 40
5	HARD6478-Hardware-Magnetic door stopper----Nos	40	0 40
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0 5
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	115	0 115
8	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	4	0 4
9			
10			
Remarks:	Towards G-Block 507,601,602,603,604 & 605 flats doors work purpose		
Engineer	Project Manager	Purchase	MD
Prepared By: Nagendar-7674962386	Ram prasad		
Approved By:			
Sign & Date: 23.01.2023			

24 JAN 2023

for

[Signature]

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 : 13-02-2023

Customer Details		DC No.	24588
Modi Reality Mallapur LLP		DC Date.	13-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96421
		PO Date.	24-01-2023
		Req ID	83672
		Req Date	23-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208799
Description of Goods		HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmx32mm - Nos	44182010	15
2	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	30
3	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	40
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11323 DL 13/2/23
MRN No	117393 DL 14/02/23
Received By	Sign

for Summit Sales LLP

Authorised signatory

