

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/2023		Prepared by: Venkatesh		Serial no. 14915	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRM LLP		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.	28870	17/02/23	9,714/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,714/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,714

Amount E – PO / WO value: 90,128

Amount F – Difference (A – E): 80,414

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: 27/02/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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.

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 :

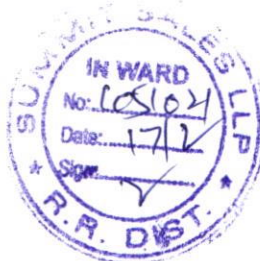
Customer Details				Invoice No.	28870			
Modi Reality Mallapur LLP				Invoice Date.	17-02-2023			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	97037			
				PO Date.	10-02-2023			
				Req ID	84187			
				Req Date	09-02-2023			
				Loc Req No	208925			
	Description of 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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	8,232.00	1,481.76
				740.88	740.88	Total Invoice Amount	9,713.76	

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-02-2023 12:55:36 PM

Or



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97037	208925
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
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 - - 975Wx2025Hmxx32mm - Nos	6.00	2,744.00	0.00	18.00	19,427.52
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - 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

Sl.No.	Particulars	Amount
1.	Included in the above prices	80414.22
2.	With in a day	9,713
3.	Gulmohar Residency	
4.	Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge	
5.	Phone. Contact: Security _____, 8309938133	
6.	Penalty For Delay	Nil
7.	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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

10-02-2023 12:55:36 PM

Original / Office Copy / Purchase Div.Copy

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 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		Company Name: MRMLLP		Date: 09.02.23		
Site & Phase : GMR		Unit No./Block No. D-Block Flat no. 103 & 602 internal doors fixing work		Time:		
Supplier:		Req. No. 208925				
Material required before date:		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	6	0	6		
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-Cylindrical 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						
Prepared By:	Rahul.T (9676374400)					
Approved By:						
Sign & Date:	09.02.23					

94187

APPROVED
11 FEB 2023
P. V. K. S. L.

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

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

✓

17.28

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: 17-02-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24674
DC Date.	17-02-2023
PO No.	97037
PO Date.	10-02-2023
Req ID	84187
Req Date	09-02-2023
Loc Req No	208925

Description of Goods

HSN/SAC	Qty
44182010	3

1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11395 Dt 17/2/23
Ward No	113561 Dt 20/2/23
Received by	Amr. Sign.

