

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 20/02/2023		Prepared by: Venkatesh		Serial no. 14921	
Supplier name: SSlp				HO inward no.	
Firm/Company: MRM Clp		Project: GMR		HO received date	
PO/WO date: 24/01/23		PO/WO No. 96420		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28871	17/02/2023	79,027/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				79,027/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117560		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:				79,027	
Amount E – PO / WO value:				1,96,690	
Amount F – Difference (A – E):				1,17,666	
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:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill's 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.

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

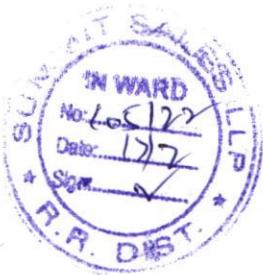
1 of 1 :

Customer Details				Invoice No.		28871	
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

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		Doc No	96420 208798
		Doc Date	24-01-2023
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28475	28/01/23	1,17,1664
2.	28871	17/02/2023	79,027
3.			
4.			
5.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

✓ *eeent*

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G-block flat no502,503,504,505 & 506 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 : __/__/__

Estimate / Draft PO

Page(s) 1 Of 2

24-01-2023 10:52:56 AM

Original



96420

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	96420	208798
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
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	21.00	2,369.00	0.00	18.00	58,703.82
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3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
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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

Name : _____

Name : _____

Date : __/__/__

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

24-01-2023 10:52:56 AM

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 no502,503,504,505 & 506 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRMLLP		Date:		23.01.2023	
Site & Phase :		GMR		Time:		16.00.00	
Unit No./Block No.		Towards G-Block 502,503,504,505 & 506					
Supplier:				Req. No.		208798	
Material required before date:		Urgent		ID No.		88671	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
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	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	2	0	2			
10							
Remarks:		Towards G-Block 502,503,504,505 & 506 flats doors work purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Nagendar-7674962386		Ram prasad			
Approved By:							
Sign & Date:		23.01.2023					

96420

APPROVED
24 JAN 2023
MANAGER PURCHASE

For
Nagendar

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		DC No.	24675
Modi Reality Mallapur LLP		DC Date.	17-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96420
		PO Date.	24-01-2023
		Req ID	83671
		Req Date	23-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208798
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	21
3	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	10
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	35
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11396 Dt 17/2/23
MRN No	117560 Dt 20/2/23
Received By..	Amit Sign

for Summit Sales LLP

Authorized signatory

