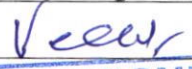


PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:		06/03/23		Prepared by		Venkatesh		Serial no.		15405	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		14/02/23		PO/WO No.		97140		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	29140			06/03/23			16,395/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								16,395/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117923				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:								16,395			
Amount E – PO / WO value:								1,09,753			
Amount F – Difference (A – E):								93,358			
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				13/03/23							
Remarks: part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veer							
Sign:											
Date				06 MAR 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

1 of 1 :

Customer Details				Invoice No.		DB - 29096			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		03-03-2023			
				PO No.		97409			
				PO Date.		22-02-2023			
				Req ID		84535			
				Req Date		22-02-2023			
				Loc Req No		209014			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -			44182010	5	2778.75	13,893.75	18	2,500.88
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,893.75	2,500.88
		1,250.44		1,250.44		Total Invoice Amount		16,394.63	
Rupees : Sixteen Thousand Three Hundred Ninty Four and Paise Sixty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Original / Office Copy / Purchase Div.Copy

Doc No	97409	209014
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

22-02-2023 12:44:57 PM



97409

08.02.23 3:48:31

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	97409	209014
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	15.00	2,778.75	0.00	18.00	49,183.88
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	15.00	2,350.00	0.00	18.00	41,595.00
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	50.00	226.00	0.00	18.00	13,334.00
Total Order Value . . .					104,112.88
Rupees : One Lakh(s) Four Thousand One Hundred Twelve and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 7 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G& F block mortgage & unsold flats 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 sent to HO or purchase site office. Proof of delivery/DC can be sent by email.**For MDs APPROVAL**

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

APPROVED BY

25 FEB 2023

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : ____

Requisition Form							
Company Name:		MRMLLP	Date:	22.02.23			
Site & Phase :		GMR	Time:	12.00.00			
Unit No./Block No.		G & F block mortgage & unsold flats					
Supplier:							
Material required before date:		Urgent	Req. No.	209014			
			ID No.	84535			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	15	0	15			
2	HARD6258-Hardware-Mortise Lock---Nos	15	0	15			
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	50	0	50			
4							
5							
6							
7							
8							
9							
10							
Remarks:		G & F block mortgage & unsold flats					
Prepared By:		Engineer	Project Manager	Purchase		MD	
Approved By:		Nagendar 7674962386					
Sign & Date:		22.02.23					

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

16.38

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 5483Date : 28/2/23Site: G.M.R.Vehicle No. : TS08UH2996P.O. / W.O. No. : 97409P.O. / W.O. Date : 22/2/23

Sl. No.	PARTICULARS	Quantity
1	<u>Panel door 975x2025x32 mm</u>	<u>5 Nos</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11572 Dt. 28/2/23MRN No. 111993 Dt. 28/2/23Received By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 28/2[Signature]

For SUMMIT SALES LLP

Authorised Signatory