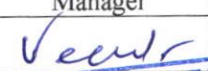


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/03/23		Prepared by: Venkatesh		Serial no. 15400	
Supplier name: 8566				HO inward no.	
Firm/Company: MRML		Project: GMR		HO received date	
PO/WO date: 03/03/23		PO/WO No. 97763		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29145	04/03/23	19,601/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,601/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118141	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:				19,601	
Amount E – PO / WO value:				41,589	
Amount F – Difference (A – E):				21,988	
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	MD	Accountant	Accounts Manager
Name:		Venkat			
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.

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.		DB - 29145	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		04-03-2023	
				PO No.		97763	
				PO Date.		03-03-2023	
				Req ID		84829	
				Req Date		02-03-2023	
				Loc Req No		209073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	70	117.60	8,232.00	18	1,481.76
2	845100 - DOOR-Doors - Main door	84778090	35	189.00	6,615.00	18	1,190.70
3	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	35	50.40	1,764.00	18	317.52
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,611.00	2,989.98
		1,494.99	1,494.99	Total Invoice Amount		19,600.98	
Rupees : Nineteen Thousand Six Hundred and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-03-2023 10:50:21 AM



97763

16.02.23 5:15:19

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	97763	209073
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	70.00	117.60	0.00	18.00	9,713.76
2 845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	35.00	189.00	0.00	18.00	7,805.70
3 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	35.00	50.40	0.00	18.00	2,081.52
4 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	7.00	2,662.00	0.00	18.00	21,988.12
Total Order Value . . .					41,589.10

Rupees : Fourty One Thousand Five Hundred Eighty Nine and Paise Ten 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-601 to 605 doors 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	29145	04/03/23	19,501
2.			
3.			
4.			
5.			

Requisition Form		Company Name: MRM LLP		Date: 02.03.23		
Size & Phase : GMR		Time: 17.00.00				
Unit No., Block No. G-601 to 605 doors purpose						
Supplier:		Req. No. 209073				
Material required before date:		ID No. 84829				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	70	0	70		
2	DOOR3089-Doors-Main door beading-Salwood--1125Lx 75Wx25Hmm-Nos	35		35		
3	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	35		35		
4	HARD6258-Hardware-Mortise Lock---Nos	7		7		
5						
6						
7						
8						
9						
10						
Remarks: G-601 to 605 doors purpose						
Engineer		Project Manager				
Prepared By: Nagendar		ram prasad BY				
Approved By:		APPROVED BY				
Sign & Date: 02.03.23		03 MAR 2023				

91163.

APPROVED BY
02 MAR 2023
M RAM PRASAD (GMR)

APPROVED
03 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 04-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24884
Modi Realty Mallapur LLP		DC Date.	04-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97763
		PO Date.	03-03-2023
		Req ID	84829
		Req Date	02-03-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	209073
Description of Goods		HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	70
2	845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	84778090	35
3	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	35
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11553 DL 4/3/23

MRN No 118241 Dt 03/03/23

Received By... Sign [Signature]

for Summit Sales LLP

