

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 06/02/2023		Prepared by: Venkatesh		Serial no. 15398	
Supplier name: SSLP				HO inward no.	
Firm/Company: MPM LLP		Project: GMR		HO received date	
PO/WO date: 24/01/23		PO/WO No. 96421		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29148	04/02/23	76,360/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				76,360	
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	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				76,360	
Amount E – PO / WO value:				1,96,691	
Amount F – Difference (A – E):				1,20,330	
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		13/02/2023			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

#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.		DB - 29148	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Seventy Six Thousand Three Hundred Sixty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

25-01-2023 3:03:38 PM

Original / Office Copy / Purchase Div.Copy

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	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 Within 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 : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP****DELIVERY DETAILS**

	Bill Dt.	
1. 28782	13-2-23	82,276/-
2. 29148	04/03/23	76,360
3.		

Purchase Order

Page(s) 2 Of 2

25-01-2023 3:03:38 PM

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Other Terms

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.

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 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

24-01-2023 12:07:51 PM

Or



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	96421	208799
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
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5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40.00	110.00	0.00	18.00	5,192.00
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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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name :

SOHAM MODI
MANAGING DIRECTOR

Date : ____/____/____

APPROVED BY

25 JAN 2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form									
Company Name:		MRMLLP							
Site & Phase :		GMR							
List No./Block No.		Towards G-Block 507,601,602,603,604 & 605							
Supplier:									
Material required before date:		26.01.23		Req. No.		208799			
S No		Item		ID No.		83672			
		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1	DOOR1041-Doors-Panel door-2P panel --825Wx2075HMMx32MM-Nos	21	0	21					
2	DOOR3315-Doors-Panel door-2P panel --675Wx2025HMMx32MM-Nos	21	0	21					
3	DOOR3345-Doors-Panel door-2P panel --975Wx2025HMMx32MM-Nos	21	0	21					
4	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	5	0	5					
5	HARD6478-Hardware-Magnetic door stopper---Nos	40	0	40					
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	40	0	40					
7	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	5	0	5					
8	HARD1898-Hardware-SS Screws-CSK Head--8x32VM-Pkts	115	0	115					
9		4	0	4					
10									
Remarks: Towards G-Block 507,601,602,603,604 & 605 flats doors work purpose									
Engineer									
Prepared By:		Nagender 7674062386							
Approved By:									
Sign & Date:		23.01.2023		Project Manager		Purchase		MD	
		for		24 JAN 2023					

09671

for

24 JAN 2023

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.	24887
Modi Reality Mallapur LLP		DC Date.	04-03-2023
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 - - 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	25
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11554 DL 4/3/23
MRN No 118135 DE 6/03/23
Received By... Sign... *[Signature]*

for Summit Sales LLP

