

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16-03-23		Prepared by: Venkatesh		Serial no. 15856	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRML		PO/WO No. 97409		HO received date	
PO/WO date: 22-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29222	13-03-23	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.: 118324	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		20-03-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 MAR 2023

P. VENKATESHWARU
MANAGER PURCHASE

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 - 29222	
Modi Reality Mallapur LLP				Invoice Date.		13-03-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		97409	
				PO Date.		22-02-2023	
				Req ID		84535	
				Req Date		22-02-2023	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		209014	
PAN AAEFM1459R							
	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	
Total Invoice Amount				16,394.63			
Rupees : Sixteen Thousand Three Hundred Ninty Four and Paise Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Estimate/Draft PO



97409

08.02.23 3:48:31

Page(s) 1 Of 1

22-02-2023 12:44:57 PM

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

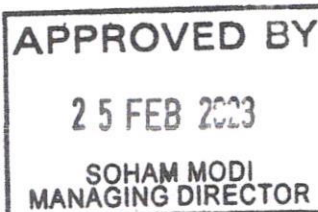
Measurment Nil

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 SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	15.00	2,778.75	0.00	18.00	49,183.88
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	15.00	2,662.00	0.00	18.00	47,117.40
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	50.00	228.00	0.00	18.00	13,452.00
Total Order Value . . .					109,753.28
Rupees : One Lakh(s) Nine Thousand Seven Hundred Fifty Three and Paise Twenty Seven 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.

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	29140	04/03/23	16,395
2.	29222	13-3-23	16,395/
3.			
4.			
5.			

For **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		Req. No.		209014			
Supplier:				ID No.		84525			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty	
S No		Item						Inward No	
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		Project Manager		Purchase		MD	
Prepared By:		Nagendar 7674962386							
Approved By:									
Sign & Date:		22.02.23							

91409.

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

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 13-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24951
Modi Reality Mallapur LLP	DC Date.	13-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	97409
	PO Date.	22-02-2023
	Req ID	84535
	Req Date	22-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	209014

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel -- 975Wx2025Hmmx32mm - Nos	44182010	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11614 DL13/3/23
MRN No 118324 DL14/03/23

for Summit Sales LLP

Signed By: [Signature] Signed

Authorized Signatory

Subject to Hyderabad Jurisdiction

