

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/03/23		Prepared by: Venkatesh		Serial no. 15859	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97473		HO received date	
PO/WO date: 23/02/23		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25099	03/03/23	16344.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16344.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117528	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:				16344.20	
Amount E – PO / WO value:				22407.20	
Amount F – Difference (A – E):				11062.20	
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: Paid Rs 4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		17 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 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

#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 - 29099	
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.		97473	
				PO Date.		23-02-2023	
				Req ID		84586	
				Req Date		22-02-2023	
				Loc Req No		209012	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	4	2778.75	11,115.00	18	2,000.70
2	205800 - HARD-Hardwarc - SS Hinges-Pcr 1	83021010	12	228.00	2,736.00	18	492.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,851.00	2,493.18
		1,246.59	1,246.59	Total Invoice Amount		16,344.18	
Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2023 12:28:59 PM

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97473

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	97473	209012
Doc Date	23-02-2023	
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	4.00	2,778.75	0.00	18.00	13,115.70
2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	12.00	226.00	0.00	18.00	3,200.16
Total Order Value . . .					27,407.86
Rupees : Twenty Seven Thousand Four Hundred Seven and Paise Eighty Six 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 C-block 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name

MRMLLP

Site & Phase

GMR

Unit No / Block No

C-Block unsold flat

Supplier

Material required before date

S No

Item

DOOR 9498-Doors-Panel door-2Panel --975W x2025Hmmx32mm-Nos

HARD 6258-Hardware-Monisc Lock----Nos

HARD 3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos

974-18

Date

22.02.23

Time

12:39

Req No

209012

ID No

64586

Qty required

Qty available at site

Order Qty Inward No Inward Date

4

0

4

4

0

4

12

0

12

Remarks

Towards C-Block unsold flats only

Engineer

K. Srinanth

Approved By

Sign & Date

21.02.23

PROJECTED BY
MANAGER
22 FEB 2023
APPROVED
22 FEB 2023
VENKATESHWARLU
MANAGER PURCHASE
MD

16:37

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 LLP

DC No. : 5491

Date : 28/2/23

Vehicle No. : TS08UH2976

Site: Sy. 19, Mallapur

P.O. / W.O. No. : 9743

P.O. / W.O. Date : 23/2/23

Sl. No.	PARTICULARS	Quantity
1	Panel door 38x60	4 Nos
2	SS hinges	12 Nos
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. 115/4 Dt. 28/2/23

MRN No. 111925 Dt. 1/03/23

Received By: Ami Sign: [Signature]

GSTIN :

36AAEtm1459R121

Received the above materials in good condition.

Received by :

Vinod

Stamp:

Date :

28/2

[Signature]

For SUMMIT SALES LLP

Authorised Signatory