PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16-03-23 | Prepared by | Venkatesh | Serial no. | 15858 |
| Supplier name | Summit Sales LLp | | | HO inward no. | |
| Firm/Company | MRHLLp | Project | GMR | HO received date | |
| PO/WO date | 03-3-23 | PO/WO No. | 97763 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 29223 | 13-03-23 | 12,565/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 12,565/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 118323 — 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: | 12,565/- |
| Amount E – PO / WO value: | 41,589/- |
| Amount F – Difference (A – E): | 29,024/- |
| 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: | | VW | | | |
| Sign: | | APPROVED | | | |
| Date | | 17 MAR 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. VENKATESHWARLU
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

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**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | DB - 29223 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 13-03-2023 |
| | PO No. | 97763 |
| | PO Date. | 03-03-2023 |
| | Req ID | 84829 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 02-03-2023 |
| | Loc Req No | 209073 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 854100 - HARD-Hardware - Mortise Lock--Dorset - - | 83014090 | 4 | 2662.00 | 10,648.00 | 18 | 1,916.64 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,648.00 | | 1,916.64 |
| | 958.32 | 958.32 | Total Invoice Amount | 12,564.64 | | |

Rupees : Twelve Thousand Five Hundred Sixty Four and Paise Sixty Four Only.

SUMMIT SALES LLP
No. 106909
Date 13/3/23
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 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 | **Doc No** | 97763 | 209073 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-03-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-03-2023 | |
| 040-66335551 9618244433 | **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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality 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. |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 29145 | 04/03/23 | 19,601 |
| 2. | 29223 | 13-3-23 | 12,565/- |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 02.03.23 | | | |
| Site & Phase : | GMR | Time: | 17.00.00 | | | |
| Unit No./Block No. | G -601 to 605 doors purpose | | | | | |
| Supplier: | | Req. No. | 209073 | | | |
| Material required before date: | URGENT | 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--1125Lx75Wx25Hmm-Nos | 35 | | 35 | | |
| 3 | DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos | 35 | | 35 | | |
| 4 | HARD6258-Hardware-Mortise Lock----Nos 97763. | 7 | | 7 | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | G -601 to 605 doors purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Nagendar | ram prasad | | | | |
| Approved By: | | | | | | |
| Sign & Date: | 02.03.23 | | | | | |

APPROVED BY
02 MAR 2023
M. RAM PRASAD (G.M.R.)
Project Manager

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

| | |
|---|---|
| DC No. | 24952 |
| DC Date. | 13-03-2023 |
| 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 |
|---|---|---|---|
| 1 | 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos | 83014090 | 4 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11620 Dt.13/3/23
MRN No 118323 Dt. 14/03/23
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 27464
Date: 16/3/23
Sign:
R.R. DIST.