

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-03-23		Prepared by: Venkatesh		Serial no. 15927	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 96421		HO received date	
PO/WO date: 24-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29106	3-03-23	38,055/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,055/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117926	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:			38,055/-
Amount E – PO / WO value:			1,96,691/-
Amount F – Difference (A – E):			1,58,636/-
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		27-03-23	
Remarks: final 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 - 29106		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	03-03-2023		
				PO No.	96421		
				PO Date.	24-01-2023		
				Req ID	83672		
				Req Date	23-01-2023		
GSTIN : 36AAEFM1459R1ZP				PAN	AAEFM1459R		
Loc Req No				208799			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	5	2744.00	13,720.00	18	2,469.60
2	854100 - HARD-Hardware - Mortisc Lock--Dorsct - -	83014090	5	2350.00	11,750.00	18	2,115.00
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	30	226.00	6,780.00	18	1,220.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,250.00		5,805.00	
Total Invoice Amount				38,055.00			
Rupees : Thirty Eight Thousand Fifty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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** 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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

Measurement

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 : _____

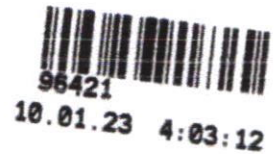
Date : ____/____/____

Estimate/Draft PO

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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

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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 : _____

APPROVED BY

25 JAN 2023

SOHAM MODI

MANAGING DIRECTOR

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Registration Form

Company Name: **MRMLIP**

Site at Phase: **CMR**

Unit No./Block No: **Towards G-Block 507,601,602,603,604 & 605**

Supplier:

Material required before date: **26.01.23**

Sign & Date: **23.01.2023**

Approved By: **Engineer**

Prepared By: **Nagender-7674962386**

Remarks: **Towards G-Block 507,601,602,603,604 & 605 flats doors work purpose**

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel--825Wx2075HMMx32MM-Nos	21	0	21		
2	DOOR3315-Doors-Panel door-2Panel--675Wx2025HMMx32MM-Nos	21	0	21		
3	DOOR3345-Doors-Panel door-2Panel--975Wx2025HMMx32MM-Nos	5	0	5		
4	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	40	0	40		
5	HARD6478-Hardware-Magnetic door stopper---Nos	5	0	5		
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-3SK Head--8x32VLM-Pkts	115	0	115		
9		4	0	4		
10						

06421

Date: **23.01.2023**

Time: **16.00.00**

Req. No: **208799**

ID No: **83612**

Project Manager: **For**

Purchase: **24 JAN 2023**

MD

16.3.23

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. : 5492

Date : 28/2/23

Site: 5419, Mallapur

Vehicle No. : 1508VB2976

P.O. / W.O. No. : 96401

P.O. / W.O. Date : 24/1/23

Sl. No.	PARTICULARS	Quantity
1	Panel door 38x80	5 No
2	Master Lock	5 No
3	SS hinges	30 No
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11515 Dt 28/2/23MRN No 114926 Dt 21/03/23

GSTIN :

Received By [Signature] Sign.....

Received the above materials in good condition.

Received by :

[Signature]

Stamp:

Date :

28/2[Signature]

For SUMMIT SALES LLP

Authorised Signatory