

PURCHASE DIVISION
Advice for approval for credit to supplier

16311

Date:	06/04/23	Prepared by	Venket	Serial no.	
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	24/02/23	PO/WO No.	97408	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28147	04/03/23	76964200	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				76964200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118138		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:				26964200	
Amount E – PO / WO value:				108753200	
Amount F – Difference (A – E):				32789200	
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		10/04/23			
Remarks: Paid 14					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venket			
Sign:					
Date		07 APR 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 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

1 of 1

Customer Details				Invoice No.	DB - 29147						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	04-03-2023						
				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 - Pancl door-2Pancl - -	44182010	5	2778.75	13,893.75	18	2,500.88				
2	854100 - HARD-Hardwarc - Mortisc Lock--Dorsct - -	83014090	15	2662.00	39,930.00	18	7,187.40				
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	50	228.00	11,400.00	18	2,052.00				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	65,223.75		11,740.28
				5,870.14		5,870.14		Total Invoice Amount	76,964.03		
Rupees : Seventy Six Thousand Nine Hundred Sixty Four and Paise Three Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.

DELIVERY DETAILS

S.no.	Bill DL	Amount
1. 29140	04/03/23	16,395
2.		
3.		
4.		
5.		
6.		

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Estimate/Draft PO

Page(s) 1 Of 1

22-02-2023 12:44:57 PM



97409

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

Doc No	97409	209014
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - - 975Wx2025Hmx32mm - 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

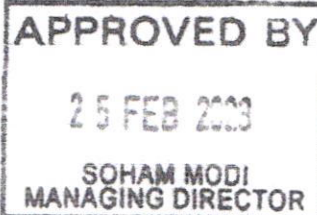
Measurment Nil

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 SLLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

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								
Supplier:									
Material required before date:	Urgent	Req. No.	209014						
S No	Item	ID No.	84525						
1	DOOR9498-Door- Panel door-2P panel --975Wx2025Hmmx32mm-Nos	Qty required	15	Qty available at site	0	Order Qty	15	Inward No	Inward Date
2	HARD6258-Hardware-Mortise Lock---Nos	15	0	15					
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	15	0	15					
4		50	0	50					
5									
6									
7									
8									
9									
10									
Remarks:	G & F block mortgage & unsold flats								
Engineer		Project Manager		Purchase		MD			
Prepared By:	Nagendar 7674962386								
Approved By:									
Sign & Date:	22.02.23								

91409

APPROVED
22 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
06 APR 2023
P. VENKATESHVARAN
MANAGER PURCHASE

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

1 of 1 : 04-03-2023

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24886
DC Date.	04-03-2023
PO No.	97409
PO Date.	22-02-2023
Req ID	84535
Req Date	22-02-2023
Loc Req No	209014

Description of Goods

HSN/SAC

Qty

1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos

44182010

5

2 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos

83014090

15

3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

83021010

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 11551	DL 4/3/23
MRN No. 118139	6/03/23
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

