

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/22		Prepared by: Ramya		Serial no. - 2842	
Supplier name: SS118				HO inward no.	
Firm/Company: MPML18		Project: CMP		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86561		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22930	01/04/22	23,137/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,137

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105658	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,137

Amount E – PO / WO value: 58,877/-

Amount F – Difference (A – E): 35,740

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	11/06/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Pradip			
Sign:					
Date	05/04/22	07 APR 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	22930			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.	01-04-2022			
					PO No.	86561			
					PO Date.	19-03-2022			
					Req ID	74789			
					Req Date	17-03-2022			
GSTIN : 36AAEFM1459R1ZP					PAN AAEFM1459R				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	6	1820.00	10,920.00	18	1,965.60
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	36	218.00	7,848.00	18	1,412.64
3	2092 - Carpentry - hardware - Door Stopper - NA -			8302	8	105.00	840.00	18	151.20
4									
5									
6									
7									
8									
9									
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11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						19,608.00		3,529.44	
Total Invoice Amount						23,137.44			
Rupees : Twenty Three Thousand One Hundred Thirty Seven and Paise Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

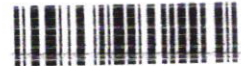
Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-03-2022 17:41:47

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



86561

16.03.22 2:13:32

Supplier Details			
Summit Sales LLP	Doc No	86561	192966
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-03-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	17-03-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
PART DELIVERY DETAILS					
Total Order Value ...					58,877.28

Rupees : Fifty Eight Thousand Eight Hundred Seventy Seven and Paise Twenty Eight Only.

Terms and Conditions:-

Specification /

Payment Terms

Tax

Delivery Date

Delivery Location

Penalty For Delay

Transportation

Warranty

Advance Paid

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

22930 01/01/22 23,137/-

As per details given in the quotation. Rate per sq Rs/- 126 + 18% Gst, Hardware will be Dorset

After Delivery & Production of bill

Inclusive of all GST taxes

With in a day

Gulmohar Residency

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

Phone: Contact: Security _____, Admin 9502211011

Nil

Transport by us

Nil

Nil

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

APPROVED BY

21 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

19-03-2022 17:41:47

Original / Office Copy / Purchase Div:Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-block flat no:107,108 .
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Mallpur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Recd from: (Room no. and hardware) (Deluxe)		Modi Realty Multiplaner LLP		Site & Phase		Gulmohar residential						
Room no.		19/03/22		Recd. Date		17.03.22						
Material required below:		19/06/		ID no.		74789						
Proposed by:		Rahu, T		Approved by (sign):								
Flat Block no:		For D-block flat no: 107, 118, purpose at GHR site.										
Type B1660 58 394/K Order Value:		Type A 50 319/MS Order Value:										
139, A 50 319/MS Order Value:		0										
Sl no	Item Description	Units	Qty required for type B1660 58 394/K flat	Qty required for type B1660 58 394/K flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq mts	Inventory No	Date
1	Panel Doors: 36"x80" (main doors)	nos	1				1			42	4	
2	Panel Doors: 32"x80" (Bed room shutter)	nos	3				3			109	10	
3	Panel Doors: 32"x80" (Toilet room shutter)	nos										
4	Panel Doors: 36"x80"	nos								89	8	
5	Panel Doors: 26"x80" (Toilet & Utility door)	nos										
6	Mortise Lock	nos	1				1					
7	Cylindrical Locks	nos	6				12					
8	screws for hinge (nos)	nos	180				360					
9	SS Hinge - 4"	nos	18				36					
10	Magnetic Door Stopper	nos	3				8					
11	Total		216				432	432		240	22	
Note:												
1) WPC Panel doors shutter with honey comb filling												

APPROVED BY
21 MAR 2022
MANAGER PURCHASE

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

W

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

1 of 1, 01-04-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19597
DC Date.	01-04-2022
PO No.	86561
PO Date.	19-03-2022
Req ID	74789
Req Date	17-03-2022
Loc Req No	192966

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
PO No 8044 Dt 01/04/22
SI No 105658 Dt 04/04/22
01/04/22