

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/22		Prepared by: Kavitha		Serial no. 2596	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No. 86472		HO received date	
PO/WO date: 16/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22929	01/04/22	45,992/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,992/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105659	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:			45,992/-
Amount E – PO / WO value:			45,992/-
Amount F – Difference (A – E):			-
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		11/04/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	8/04/22				
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.

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.	22929		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-03-2022 2:18:39 PM



86472

28.02.22 2:52:30

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

86472

192951

Doc Date

16-03-2022

Quote No

Nil

Quote Date

15-03-2022

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 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4 inches	36.00	218.00	0.00	18.00	9,260.64
Total Order Value . . .					45,991.68

Rupees : Fourty Five Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a day**Delivery Location** Guimohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport 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 flat no:102,103 .
, purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

19-03-2022 2:18:39 PM

Original / Office Copy / Purchase Div.Copy

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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)				Chidrechar residency		Site & Phase		Modi Realty mallapur LLP		Req. Date		ID no.		Approved by (sign):		For C-block flat no : 102,103 purpose at GMR site.		Qty required for type		Qty required for type		Qty required for type		Qty Available at site		Qty to be ordered		Qty in units		Inward		Date	
Company				15.03.22		18.03.22		19.29.51		18.03.22		19.29.51		18.03.22		19.29.51		18.03.22		19.29.51		18.03.22		19.29.51		18.03.22		19.29.51		18.03.22		19.29.51	
Req. no				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Material required before				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Prepared by:				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Flat / Block no.				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Type B1660 Sft 3BHK Order Value				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Type A Sft 3BHK Order Value				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Item Description				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
S No.				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
1 Panel Doors-38"x80" (main doors)				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
2 Panel Doors-32"x82" (Bed room shutter)				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
3 Panel Doors-32"x80" (Pooja room shutter)				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
4 Panel Doors-36"x82"				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
5 Panel Doors-26"x80" (Toilet & Utility door)				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
6 Mortise Lock				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
7 Cylindrical Locks				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
8 screws for hinges (no.s)				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
9 SS Hinges-4"				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
10 Magnetic Door Stopper				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
11 Total				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
Note:				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	
1) WPC Panel doors shutter with honey comb filling				74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680		74680	

APPROVED
16 MAR 2022
PRABHAKAR
MANAGER ARCHES

Chin

17 MAR 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: J6ACQFS2044C1Z7

Date: 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: 19596
 DC Date: 01-04-2022
 PO No: 86472
 PO Date: 16-03-2022
 Req ID: 74680
 Req Date: 15-03-2022
 Loc Req No: 192951

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
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Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorized Signatory

8046

205659 01/04/22

01/04/22