

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/04/22		Prepared by: Ranya		Serial no. 2989	
Supplier name: SSCIP				HO inward no.	
Firm/Company: MRMLIP		Project: GMR		HO received date	
PO/WO date: 11/03/22		PO/WO No.: 86316		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22870	30/3/22	16,912/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,912/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105547	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:				16,912/-	
Amount E – PO / WO value:				63,033/-	
Amount F – Difference (A – E):				46,121	
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: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	08/04/22				
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 weightment 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

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

Email: purchase@modiproperties.com

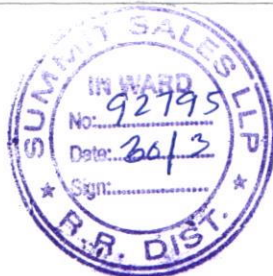
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22870	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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11-03-2022 16:27:52



86316

28.02.22 2:52:29

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	86316	192918
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
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 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
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"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					63,033.24

Rupees : Sixty Three Thousand Thirty Three and Paise Twenty Four Only.

PART DELIVERY DETAILS

Terms and Conditions :-

Specification / Brand 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 within a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 F 501, 506 , purpose

Completion Date Nil

Measurement Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-03-2022 16:27:52

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Modular skin panel doors											
Company		MRMLLP		Site & Phase		GMR					
Req. no		192918		Req. Date		09.03.2022					
Material required before		12.03.2022		ID no.		74536					
Prepared by:		B.Nandini		Approved by (sign):							
Flat / Block no.		Towards F Block F-501 & F-506 flats use purpose									
Type I 1360 Sft 3BHK Order Value:		2 Flats									
Type II 1660 Sft 3BHK Order Value:		0 Flats									
S No	Item Description	Units	Qty required for type I 1360 sft 3BHK flat	Qty required for type II 1660 sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
	1 Modular skin Doors-38"x80" (DFT42)	nos	2	-	2	-	✓ 2	42.1	3.9		
	2 Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-		
	3 Modular skin Panel Doors-26"x80"	nos	-	-	-	-	-	-	-		
	4 Panel Doors-32"x82" (DF36)	nos	6	-	6	-	✓ 6	88.8	8.3		
	5 Panel Doors-26"x82" (DFT30)	nos	6	-	6	-	✓ 6	88.8	8.3		
	6 Mortise Lock	nos	2	-	2	-	✓ 2	-	-		
	7 Cylindrical Locks	nos	12	-	12	-	✓ 12	-	-		
	8 SS Hinges-4" with screws	nos	48	-	48	-	✓ 48	-	-		
	9 Magnetic Door Stopper	nos	14	-	14	-	✓ 14	-	-		
	Total				90	-	90	219.8	20.4		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
10 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 MAR 2022
SAD
AGER

V. Sribanth

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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 : 30-03-2022

Customer Details		DC No.	19549
Modi Reality Mallapur LLP		DC Date.	30-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	86316
		PO Date.	11-03-2022
		Req ID	74536
		Req Date	10-03-2022
		Loc Req No	192918
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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105547

30/03/2022

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

