

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 08/04/22		Prepared by: Ramya		Serial no.: 2987	
Supplier name: SCLIP				HO inward no.:	
Firm/Company: MHPILP		Project: SOU P-II		HO received date:	
PO/WO date: 31/3/22		PO/WO No.: 86937		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22971	05/04/22	25,310/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,311/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105760		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:				25,311/-	
Amount E – PO / WO value:				25,310/-	
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: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/04/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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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.		22971	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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04-04-2022 2:51:21 PM



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16.03.22 2:13:38

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	86937	185168
Doc Date	31-03-2022	
Quote No	Nil	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos Standard size 7'x4'	3.00	4,620.00	0.00	18.00	16,354.80
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard size 7'6"x3'6"	2.00	3,044.80	0.00	18.00	7,185.73
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32x8 mm	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .					25,310.53

Rupees : Twenty Five Thousand Three Hundred Ten and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 210 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	NIL
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for CC Complex ,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames									
Company		MHPL-SOVIII		Site & Phase		SOV-III			
Req. no.		185168		Req. Date		29-03-2022			
Material required before		Urgent		ID no.		75092			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		CC Complex							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		1		Villas					
Type B 1010 Sft 2BHK Order Value:		0		Villas					
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
2	Main door frame 7' x 3'6" with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
3	Door frame 7' 3"x 3' without threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
4	Door frame 7' 3" x 2'6" without threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
5	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
6	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
	Total		5.0				5.00	0.00	5.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	4.46			
2	Main door top /bottom 6' X 5" X 3"	Nos	6.00	0.00	6.00	2.46			
3	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46			
4	Other door sides 7' 3" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	1.99			
5	Other door top / bottom 3' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.41			
6	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
9	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
10	SS Screw 32X 8 MM	packets	10.00	0.00	10.00				
11	SS Screw 100X 8 MM	boxs	0.00	0.00	0.00				
	Total		34.0	0.0	34.0	11.8			

86937

APPROVED

30 MAR 2022

ABHAR

MANAGER PURCHASE

2/6

25/2

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 05-04-2022

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN: 36AADCM5906D2Z0

DC No	19637
DC Date	05-04-2022
PO No	86937
PO Date	31-03-2022
Req ID	75092
Req Date	29-03-2022
Loc Req No	185168

Description of Goods

		HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		3
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

