PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	U. 2591
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GMR	Project	GMR.	HO received date	
PO/WO date	09/8/22	PO/WO No.	86263	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22950	05/4/22	3912/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3912/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105763 — 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:	3912/-
Amount E – PO / WO value:	3912/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/04/22				
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.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22950
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	05-04-2022
	PO No.	86263
	PO Date.	09-03-2022
	Req ID	74491
	Req Date	08-03-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws - 100 nos in a packet		7	45.00	315.00	18	56.70
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,315.00	596.70
	298.35	298.35	Total Invoice Amount	3,911.70	

Rupees : Three Thousand Nine Hundred Eleven and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92963 Date: 5/4/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-03-2022 15:26:29 Original /

86263
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	**Doc No**	86263	192917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts *100 nos in a packet*	7.00	45.00	0.00	18.00	371.70
					Total Order Value . . .	**3,911.70**

Rupees : Three Thousand Nine Hundred Eleven and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 C 501-505 Wooden frames fixing, 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 office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact ..

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - WPC Door Frames

Company					
Req. no.	MRMLLP		Site & Phase		GMR
Material required before	192917		Req. Date		08.03.2022
Prepared by:	10.03.2022		ID no.	7449	
Flat / Block no:	B.Nandini		Approved by (sign):		
	Towards C block C-501 to C-505 flats				
Type I 1360 ft 3BHK Order Value:	0	Flats			
Type II 1660 Sft 3BHK Order Value:	5	Flats			

8626

S No.	Item Description	Units	Qty required forType I 1360 sft 3BHK Order Value	Type II 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	Inward No	Date
1	Main door frame 7' x 3'6" with threshold (DFT42)	Nos	0	1	5	0	5		
2	Door frame 7' x 3' without threshold (DF36)	Nos	0	3	15	0	15		
3	Door frame 7' x 2'6" with threshold (DFT30)	Nos	0	3	15	0	.15		
4	Door frame 7' x 3' with threshold (DFT36)	Nos	0	1	5	0	5		
5	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
	Total				40	0	20		

8626

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' X 5" X 3"	Nos	10.0	0.0	10.0	7.3		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.0	0.0	10.0	4.2		
3	Other door sides 7' 3"X 4" X 2 1/2"	Nos	30.0	0.0	30.0	15.1		
4	Other door top / bottom 3' 6"X 4" X 2 1/2"	Nos	15.0	0.0	15.0	3.6		
5	Other door sides 7' X 4" X 2 1/2"	Nos	30.0	0.0	30.0	14.6		
6	Other door top / bottom 3'X 4" X 2 1/2"	Nos	30.0	0.0	30.0	6.3		
7	Other door sides 7' X 4" X 2 1/2"	Nos	10.0	0.0	10.0	4.9		
8	Other door top / bottom 3'6"X 4" X 2 1/2"	Nos	10.0	0.0	10.0	2.4		
9	Other door sides 5' X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
10	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
11	Fish Tail Holdfast	Nos.	210.0	0.0	210.0			
12	Wooden Screw 30 X 8 MM	Nos	700.0	0.0	700.0			
13	Nails 2".	kgs	0.0	0.0	0.0			
14	Total	0.0	1055.0	0.0	1055.0	58.3		

Note: Round of nails to the nearest kg.

APPROVED
09 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19616
DC Date.	05-04-2022
PO No.	86263
PO Date.	09-03-2022
Req ID	74491
Req Date	08-03-2022
Loc Req No	192917

	Description of Goods	HSN/SAC	Qty
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2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		7
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8058 DL
GRN No 105763 Dt 05/4/22
Received By ... Sign..... 05/4/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79139
Date: 15/4
Sign: L