

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 14/04/22		Prepared by: Kavitha		Serial no.: 2829	
Supplier name: Summit Sales 11p				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 09/3/22		PO/WO No.: 86261		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22951	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.:	105765		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.

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.		22951	
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 1

09-03-2022 15:26:29

Orig

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

86261
28.02.22 2:52:29

Supplier Details			
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	86261 192922
		Doc Date	09-03-2022
		Quote No	Nil
		Quote Date	09-03-2022
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551	9618244433		

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

Penalty 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 G 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

P. S. L.

Name :

Date : _/ _/ _

Contact :-

Requisition Form - WPC Door Frames									
Company		MRMLJP		Site & Phase		GMR			
Req. no.		192922		Req. Date		08.03.2022			
Material required before		10.03.2022		ID no.		44460			
Prepared by:		B.Nandini		Approved by (sign):					
Flat / Block no.		Towards G block 501 to 505 flats							
Type I 1360 ft 3BHK Order Value:		0 Flats							
Type II 1660 SR 3BHK Order Value:		5 Flats							
S.No.	Item Description	Units	Qty required for Type I 1360 sft 3BHK Order Value	Type II 1660 sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Inward No	Balance Qty to be ordered	Date
1	Main door frame 7' x 3'6" with threshold (DFT42)	Nos	1	0	5	0	5	0	5
2	Door frame 7' x 3' without threshold (DF36)	Nos	3	0	15	0	15	0	15
3	Door frame 7' x 26" with threshold (DFT30)	Nos	3	0	15	0	15	0	15
4	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0	0	0
5	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0	0	0
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	0
Total					35	0	20		
S No.	Item Description	Units	Quantity required	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	0.0	0.0	0.0	0.0			
8	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
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	kgs	210.0	0.0	210.0	0.0			
12	Wooden Screw 30 X 8 MM	Nos	700.0	0.0	700.0	0.0			
13	Nails 2"	kgs	0.0	0.0	0.0	0.0			
14	Total	0.0	1035.0	0.0	1035.0	51.0			
Note: Round of nails to the nearest kg.									

APPROVED
08 MAR 2022
STANLEY P. BHAKAR
MANAGER PURCHASE

08 MAR 2022
PROJECT MANAGER
STANLEY P. BHAKAR

86262

86262

G. J. J.

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 Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19617
DC Date.	05-04-2022
PO No.	86261
PO Date.	09-03-2022
Req ID	74490
Req Date	08-03-2022
Loc Req No	192922

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		7
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INWARD

MODI REALTY MALLAPUR LLP

Inv No 8056 Dt 5/4/22

JRN No 105765 Dt 05/4/22

Received By: [Signature] Sign: 5/4/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

