

PURCHASE DIVISION
Advice for approval for credit to supplier

©

3125

Date:	14/04/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit sales 1/P			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	15/3/22	PO/WO No.	86422	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22952	05/4/22	5961-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				596	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	1057820		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:				5961-	
Amount E - PO / WO value:				5961-	
Amount F - Difference (A - D).				-	
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	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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 clips, 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.	22952		
Modi Reality Mallapur LLP				Invoice Date.	05-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	86422		
				PO Date.	15-03-2022		
				Req ID	74645		
				Req Date	14-03-2022		
				Loc Req No	192946		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	2	60.00	120.00	18	21.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		7	55.00	385.00	18	69.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		505.00		90.90
	45.45	45.45	Total Invoice Amount		595.90		

Rupees : Five Hundred Ninty Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2022 15:55:51

Ori



86422

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	86422	192946
	Doc Date	15-03-2022	
	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 2105 - Carpentry - hardware - Holdfast - other - kgs	2.00	60.00	0.00	18.00	141.60
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	7.00	55.00	0.00	18.00	454.30
Total Order Value . . .					595.90
Rupees : Five Hundred Ninty Five and Paise Ninty 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 Door frames 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

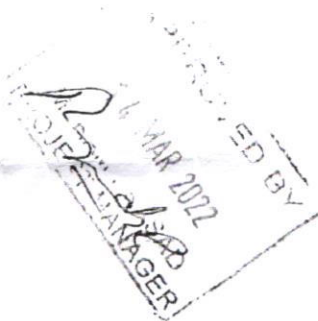
For **Summit Sales LLP**
Name : _____

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames									
Company		MIRMLP		Site & Phase		GMR			
Req. no.		192946		Req. Date		14.03.2022			
Material required before		16.03.2022		ID no.		74695			
Prepared by:		A. Janki		Approved by (sign):					
Flat / Block no:		Towards G-block 601 to 605							
Type I 1360 ft 3BHK Order Value:		5 Flats							
Type II 1660 ft 3BHK Order Value:		0 Flats							
S No.	Item Description	Units	Quantity required for Type I 1360 ft 3BHK Order Value	Type II 1660 ft 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 (DFT 42)	Nos	1	0	5	0	5		
2	Door frame 7' x 3' without threshold (DFT 36)	Nos	3	0	15	0	15		
3	Door frame 7' x 2'6" with threshold (DFT 30)	Nos	3	0	15	0	15		
4	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	0	0		
5	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
Total			0	0	35	0	20		
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	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		1035.0	0.0	1035.0	51.0			
Note: Round off nails to the nearest kg.									

Note: Round of nails to the nearest kg.



V. Srikanth

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19618
DC Date.	05-04-2022
PO No.	86422
PO Date.	15-03-2022
Req ID	74645
Req Date	14-03-2022
Loc Req No	192946

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	2
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		7
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

UPWARD
MODI REALTY MALLAPUR LLP
Word No 8060 DL 5/4/22
MRN No 10578201 6/4/22
Received By: [Signature] Sign: 5/4/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

