6

PURCHASE DIVISION

Advice for approval for credit to supplier

3126

Date:	14/04/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR.	HO received date	
PO/WO date	14/03/22	PO/WO No.	86402	Scan ID.	

Si no.	Bill no.	Bill date	Bill amount	Original attached
1.	22954	05/04/22	307/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	307/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105764	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:	307/-
Amount E – PO / WO value:	307/-
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:					
Sign:					
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	22954
Modi Reality Mallapur LLP	Invoice Date.	05-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	86402
	PO Date.	14-03-2022
	Req ID	74477
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-03-2022
	Loc Req No	192932

	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	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	260.00	46.80
	23.40	23.40	Total Invoice Amount	306.80	

Rupees : Three Hundred Six and Paise Eighty Only.

SUMMIT SALES LLP INWARD No: 92964 Date: 5/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-03-2022 16:01:59

86402
28.02.22 2:52:30

: Div.Copy

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**	86402	192932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-03-2022	
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	2.00	60.00	0.00	18.00	141.60
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
				Total Order Value . . .		**306.80**

Rupees : Three Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - WPC Door Frames

Company	MRMLLP	Site & Phase	GMR
Req. no.	192932	Req. Date	08.03.2022
Material required before	10.03.2022	ID no.	14477
Prepared by:	A.Janaki	Approved by (sign):	
Flat / Block no.	Towards D-block 601 to 604 flats		
Type I 1360 ft 3BHK Order Value:	0 Flats		
Type II 1660 Sft 3BHK Order Value:	4 Flats		

S No.	Item Description		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	Balance Qty to be ordered	Inward No	Date
1	Main door frame 7' x 3'6" with threshold (DFT42)	Nos	0	1	4	0	4		
2	Door frame 7' x 3' without threshold (DF36)	Nos	0	3	12	0	12		
3	Door frame 7' x 2'6" with threshold (DFT30)	Nos	0	3	12	0	12		
4	Door frame 7' x 3' with threshold (DFT36)	Nos	0	1	4	0	4		
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		
						0	0		
	Total				32	0	16		

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	8.0	0.0	8.0	5.8		
2	Main door top /bottom 4' X 5" X 3"	Nos	8.0	0.0	8.0	3.3		
3	Other door sides 7' 3"X 4" X 2 1/2"	Nos	24.0	0.0	24.0	12.1		
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	kgs	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	1045.0	0.0	1045.0	53.0		

Note: Round of nails to the nearest kg

APPROVED
14 MAR 2022

T. Pahuf

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	DC No.	19620
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-04-2022
	PO No.	86402
	PO Date.	14-03-2022
	Req ID	74477
	Req Date	08-03-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192932

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8059 Dt. ...
MRN No 10576A Dt. 05/4/22
Received By ... Sign ... 05/4/...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79142
Date: 15/4
Sign:
R.R. DIST.