

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/4/22		Prepared by: Kavitha		Serial no. 3099	
Supplier name: Summit Sales HP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 22/3/22		PO/WO No. 86654		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22928	01/04/22	12,886/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				12,886/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105654		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:				12,886/-	
Amount E - PO / WO value:				12,886/-	
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	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/4/22				
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 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

1 of 1 :

Customer Details					Invoice No.		22928	
Modi Reality Mallapur LLP					Invoice Date.		01-04-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					PO No.		86654	
					PO Date.		22-03-2022	
					Req ID		74852	
					Req Date		21-03-2022	
GSTIN : 36AAEFM1459R1ZP					Loc Req No		192981	
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,920.00	1,965.60	
		982.80	982.80	Total Invoice Amount		12,885.60		
Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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22-03-2022 15:46:45



16.03.22 2:13:33

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	86654	192981
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
Total Order Value . . .					12,885.60
Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a 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 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 102,103, 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 invoices 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 - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req no	192981	Req Date	21 03 22	ID no.	74852	Qty in sq mts	Qty in sft	Inward No	Date				
Material required before	23 03 22	Approved by (sign)				Balance Qty to be ordered	Qty Available at site	Quantity required					
Prepared by	SRINIVAS												
Flat / Block no	Per C-block flat no : 102, 103 purpose at GMR site												
Type B1660 Sft 3BHK Order Value	2												
Type A Sft 3BHK Order Value	0												
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	-	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	6	89	8	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	-
8	screws for hinges (no's)	nos	-	-	-	-	-	-	-	-	-	-	-
9	SS Hinges-4	nos	-	-	-	-	-	-	-	-	-	-	-
10	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-	-	-
11	Total		-	3	-	-	6	-	6	89	8	-	-
Note													
1) WPC Panel doors shutter with honey comb filling													

APPROVED
2 MAR 2022
P. PRABHAKAR
PROJECT MANAGER

APPROVED
2 MAR 2022
P. PRABHAKAR
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

1 of 1 01-04-2022

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

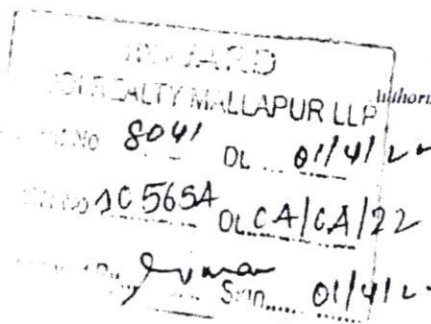
DC No. 19595
DC Date 01-04-2022
PO No. 86654
PO Date 22-03-2022
Req ID 74852
Req Date 21-03-2022
Loc Req No 192981

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory