

PURCHASE DIVISION
Advice for approval for credit to supplier

3139

Date: 15/04/2022		Prepared by: MINISH		Serial no.	
Supplier name: SS LLP.				HO inward no.	
Firm/Company: MODI Realty Mallapuri LLP.		Project: GMR		HO received date:	
PO/WO date: 11/04/2022		PO/WO No.: 87301		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23111	14/04/2022	43,230/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,230/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106123 -	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: 43,230/-

Amount E – PO / WO value: 60,003/-

Amount F – Difference (A – E): 16,773/-

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	18/04/2022

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

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.		23111			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		14-04-2022			
				PO No.		87301			
				PO Date.		11-04-2022			
				Req ID		75501			
				Req Date		11-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193071	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"			4418	2	2744.00	5,488.00	18	987.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	6	1878.00	11,268.00	18	2,028.24
3	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	12	541.00	6,492.00	18	1,168.56
5	2285 - Carpentry - hardware - SS Hinges - Others -			8302	36	218.00	7,848.00	18	1,412.64
6	2092 - Carpentry - hardware - Door Stopper - NA -			8302	8	105.00	840.00	18	151.20
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		36,636.00	6,594.48
		3,297.24		3,297.24		Total Invoice Amount		43,230.48	
Rupees : Forty Three Thousand Two Hundred Thirty and Paise Fourty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-04-2022 17:29:44



87301

04.04.22 1:33:43

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	87301 193071
		Doc Date	11-04-2022
		Quote No	nil
		Quote Date	11-04-2022
		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 38"x80"	2.00	2,744.00	0.00	18.00	6,475.84
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,878.00	0.00	18.00	13,296.24
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	36.00	218.00	0.00	18.00	9,260.64
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
Total Order Value ...					60,003.00

Rupees : Sixty Thousand Two and Paise Only.

Terms and Conditions :-

Specification / As per details given in the quotation.Rate per sft Rs/- 130+ 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 Culmohar 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : 11/4/22

PART DELIVERY DETAILS

	Bill Dt.	Amount
1	23/11	14/4/22 13,230/-
2		
3		
4		
5		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balance 16,773/- 11/4/22

Purchase Order

Page(s) 2 Of 2

11-04-2022 17:29:44

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-106&109 flat work 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 **Mouli Realty Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company	Modi Realty multipur L.P	Site & Phase	Gulmohar residency
Req. no	193071	Req. Date	11/04/22
Material required before	14.04.22	Approved By (Sign)	75501
Prepared by	K. Srikanth	Approved No. (Sign)	
Flat / Block no	For F-block flat no : 105 & 104 work purposes at GMR site		
Type B1 360 Sft 3BHK Order Value			
Type A Sft 3BHK Order Value	20		

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1360 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	Invaid No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	1	-	2	2	2	42	42	4		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	6	-	6	109	10		
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	-	1	-	2	2	-	2	-	-		
7	Cylindrical locks	nos	-	6	-	2	12	-	12	-	-		
8	screw for hinges nos	nos	-	180	-	2	360	-	360	-	-		
9	SS Hinges-4"	nos	-	18	-	2	36	-	36	-	-		
10	Magnetic Door Stopper	nos	-	4	-	2	8	-	8	-	-		
11	Total		-	216	-	2	432	-	432	240	22		

Note:
1) WPC Panel doors shutter with honey comb filling

11 APR 2022
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 14-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQF82044C1Z7

DC No 19766
 DC Date 14-04-2022
 PO No 87301
 PO Date 11-04-2022
 Req ID 75501
 Req Date 11-04-2022
 Loc Req No 193071

GSTIN: 36AAEFM1450R1ZP

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 No 8133 Dt 14/4/22
 106123 or 15/04/22
 goma 14/04/22