

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/4/22		Prepared by: Kavitha		Serial no. 3155	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 16/3/22		PO/WO No.: 86471		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22931	01/4/22	46,778/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				46,778/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105655		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:				46,778/-	
Amount E - PO / WO value:				68,980/-	
Amount F - Difference (A - E).				22,210/-	
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: Part Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	15/4/22				
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.		22931	
Modi Reality Mallapur LLP -Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty Six Thousand Seven Hundred Seventy Seven and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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86471

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	86471	192949
Doc Date	16-03-2022	
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	✓ 3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	✓ 9.00	2,296.00	0.00	18.00	24,383.52
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	✓ 3.00	2,350.00	0.00	18.00	8,319.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	✓ 18.00	541.00	0.00	18.00	11,490.84
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	✓ 12.00	105.00	0.00	18.00	1,486.80
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4 inches	✓ 54.00	218.00	0.00	18.00	13,890.96
Total Order Value . . .					68,987.52

Rupees : Sixty Eight Thousand Nine Hundred Eighty Seven and Paise Fifty Two 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 608,605,607. , purpose

Completion Date Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Contact : -

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other

APPROVED BY

21 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Item Name	Amount
1.	22931 11/11/22 Accepted the above Terms And Conditions For Summit Sales LLP	461777
2.		
3.		
4.		
5.		

Purchase Order

Page(s) 2 Of 2

19-03-2022 2:18:39 PM

Original / Office Copy / Purchase Div.Copy

Measurement

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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company
Req. no.
Material required before
Prepared by:
Flat / Block no:

Modi Realty mallapur LLP
192949
18.03.22
A. Janaki

Site & Phase
Req. Date
ID no.
Approved by (sign)
For B-block flat no : 608, 605, 607 purpose at GMR site.

Gulmohar residency
15.03.22
74678

Type B1660 Sfr 3BHK Order Value
Type A Sfr 3BHK Order Value

S No.	Item Description	Units	Qty required for type B2 1660 sfr 3BHK flat	Qty required for type B 1660 sfr 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sfr	Qty in sq mtrs	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	-	1	3	3	-	3	63	6	6	
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	3	3	9	-	9	164	15	15	
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	-	-	-	-	-	-	-	-	
6	Mar use Lock	nos	-	-	1	3	3	-	3	-	-	-	
7	Cylindrical Locks	nos	-	-	6	3	18	-	18	-	-	-	
8	screws for hinges no's	nos	-	-	180	3	540	-	540	-	-	-	
9	SS Linges-4"	nos	-	-	18	3	54	-	54	-	-	-	
10	Magnetic Door Stopper	nos	-	-	4	3	12	-	12	-	-	-	
11	Total		-	-	213		639	-	639	227	21		

Note

1) WPC Panel doors shutter with honey comb filling

APPROVED BY
21 MAR 2022
SOHAM MOJI
MANAGING DIRECTOR

(Signature)

(Handwritten mark)

86471
APPROVED
21 MAR 2022
PRADIP KUMAR
MANAGING DIRECTOR

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

1 of 1 : 01-04-2022

Customer Details

Modi Reality Mallapur LLP

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

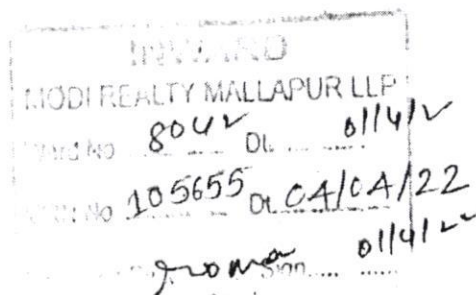
GSTIN : 36AAEFM1459R1ZP

DC No	19598
DC Date	01-04-2022
PO No.	86471
PO Date	16-03-2022
Req ID	74678
Req Date	15-03-2022
Loc Req No	192949

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory