PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/22	Prepared by	Monika	Serial no.	3391
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	21/4/22	PO/WO No.	87571	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23208	21/4/22	5,402.04/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,402.04/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106353	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:			5,402/-
Amount E – PO / WO value:			5,402/-
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	2/5/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	22/4/22				
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

Customer Details			
Modi Realty Pocharam LLP		Invoice No.	23208
Nilgiri Heights, Pocharam, 500088		Invoice Date.	21-04-2022
		PO No.	87571
		PO Date.	21-04-2022
		Req ID	75766
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	21-04-2022
		Loc Req No	181931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,578.00	824.04
	412.02	412.02	Total Invoice Amount	5,402.04	

Rupees : Five Thousand Four Hundred Two and Paise Four Only.

SUMMIT SALES LLP
IN WARD
No: 93560
Date: 21/4
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

87571
20.04.22 3:07:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	87571	181931
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2022	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	21.00	218.00	0.00	18.00	5,402.04
					Total Order Value . . .	**5,402.04**

Rupees : Five Thousand Four Hundred Two and Paise Four 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	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 forStore room 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 *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			E			
Company		MRPLLP		Site & Phase		NGH
Req. no.		181931		Req. Date		21.04.2022
Material required before		22.04.2022		ID no.		75766
Prepared by:		Vijay Raj		Approved by (sign):		
Flat / Block no:		Storerooms in Lower Basement				
3BHK Order Value:		1	Flats			
3BHK Order Value:		0	Flats			

S No.	Item Description	Units	Qty required for - 3BHK Order Value:	Qty required for - 3BHK Order Value:	3BHK Order Value: - requirement	3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in site	Qty in sq mts	Inward No.	Inward Date
1	Panel Doors-37"x80"	nos	-	-	1	-	-		-	-	-		
2	Panel Doors-32"x82"	nos	-	-	1	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	1	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	1	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	1	-	-	-	-	-	-		
6	Mortise Lock	nos	-	-	1	-	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	1	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	21	-	1	-	21	-	21	-	-		
9	Magnetic Door Stopper	nos	-	-	1	-	-	-	-	-	-		
	Total						21	-	21	-	-		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

87571

2285
2307

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 Realty Pocharam LLP	DC No.	19846
Nilgiri Heights, Pocharam, 500088	DC Date	21-04-2022
	PO No.	87571
	PO Date.	21-04-2022
	Req ID	75766
GSTIN : 36ABIFM1836H1Z7	Req Date	21-04-2022
	Loc Req No	181931

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	21
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

15:30 INWARD

Inward No: 11216 Dt: 21/04/22

MRN No: 186359 Dt: 22/4/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 79361

Date: 22/4

Sign:

R.R. DIST.