PURCHASE DIVISION
Advice for approval for credit to supplier (6)

	29/04/22	Prepared by	Vanajatshi	Serial no.	
	SSLLP			HO inward no.	
ny	MRML4	Project	GTMR	HO received date	
te	11/04/22	PO/WO No.	87301	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
	23359	28/04/22	16,773/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,773/-

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

MRN nos.:	106629	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:	16,773/-
Amount E – PO / WO value:	60,003/-
Amount F – Difference (A – E).	43,230/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	29/04/22				
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

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	23359
Invoice Date.	28-04-2022
PO No.	87301
PO Date.	11-04-2022
Req ID	75501
Req Date	11-04-2022
Loc Req No	193071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2369.00	14,214.00	18	2,558.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	14,214.00		2,558.52

IGST	CGST	SGST		
	1,279.26	1,279.26	Total Invoice Amount	16,772.52

Rupees : Sixteen Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 93858
Date: 28/4
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

	Bill No.	Bill Dt.	Amount
1.	23111	14/4/22	43,230/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Bal/- 16,773/- 15/4/22

Date : __/__/__

Purchase Order

11-04-2022 17:29:44 Original / Office Copy / Purchase Div.Copy

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

Nil

Nil

Nil

'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 Mailapur 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 mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193071	Req. Date	11.04.22
Material required before	14.04.22	ID no.	75501
Prepared by	K.Srikanth	Approved by (sign):	
Flat / Block no.	For F-block flat no : 103 &104 work purpose at GMR site		
Type B1360 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 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	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	1	-	2	2	-	2	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	screwsfor hinges(no's)	nos	-	180	-	2	360	-	360	-	-		
9	SS Hinges-4"	nos	-	18	-	2	36	-	36	-	-		
10	Magnetic Door Stepper	nos	-	4	-	2	8	-	8	-	-		
11	Total		-	216			432	-	432	240	22		

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

87301

APPROVED
13 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
11 APR 2022
PRASAD
PROJECT MANAGER

Email purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Hyderabad. Next to NFC Railway Over Bridge.500076

36AAEFM1459R1ZP

DC No	19964
DC Date.	28-04-2022
PO No	87301
PO Date.	11-04-2022
Req ID	75501
Req Date	11-04-2022
Loc Req No	193071

	Description of Goods	HSN/SAC	Qty
1	2241 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			

SUMMIT SALES LLP
IN WARD
No: 79518
Date: 30/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

28/04/22

29/04/22