

PURCHASE DIVISION
Advice for approval for credit to supplier 6

29/04/22	Prepared by	Vangjardhi	Serial no.	
SSCL			HO inward no.	
my mem 24	Project	Gumf	HO received date	
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
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):

16,773/-

Proof of delivery by way of: ☐ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.	106629	Proof of delivery matches MRN	☒ Yes ☐ No
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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:	Vangjardhi				
Signature:	<i>[Signature]</i>				
Date:	29/04/22				
Approval limit	Upto 10k	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.

[Signature]

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : _____

PART DELIVERY DETAILS		
	Bill Dt.	Amount
1. 23111	14/4/22	13,230/-
2.		
3.		
4.		
5.		

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Bulr 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

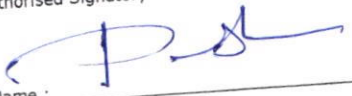
Nil

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 **Mouli Realty Mallapur LLP**

Authorised Signatory

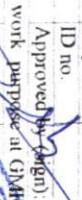

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - Doors and hardware (Deluxe)												
Company	Medi Realty mullapur LLP			Site & Phase	Guinopolat 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 GMA site			APPROVED 11-3 APR-2022 P. PRABHAKAR REDDY MANAGER BUILDING								
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 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	screws 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

APPROVED
11 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

GSTIN/ UEN: 36ACQFS2044C1Z7

10-01-28-04-2022

Summit Sales LLP

Hyderabad, Next to NFC Railway Over Bridge, 500076

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

36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

2241 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

6



for Summit Sales LLP

8047 28/04/22
40609 29/04/22

Authorized signature