

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/04/22		Prepared by: Varajathi		Serial no.	
Supplier name: SCL				HO inward no.	
Firm/Company: MRM		Project: GMP		HO received date	
PO/WO date: 19/03/22		PO/WO No.: 86561		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23360	28/04/22	29,462	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			29,462
Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106625	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:			29,462
Amount E - PO / WO value:			58,877
Amount F - Difference (A - E).			29,415/-
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: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajathi	Varajathi			
Sign:	[Signature]	[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 weightment 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

#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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		23360	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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19-03-2022 17:41:47



86561

16.03.22 2:13:32

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	86561	192966
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	17-03-2022	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
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 4"	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

PART DELIVERY DETAILS

Total Order Value ... 58,877.28

Rupees : Fifty Eight Thousand Eight Hundred Seventy Seven and Paise Twenty Eight Only.

Terms and Conditions:-

Specification / As per details given in the quotation. Rate per sq. ft. Rs. 925. 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

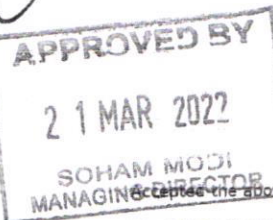
Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact :-

Purchase Order

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19-03-2022 17:41:47

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D-block flat no:107,108 .
purpose

Completion Date

Nil

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 Realty Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Summit Sales LLP

#5-4-187.3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 28-04-2022

Details
 Summit Sales LLP
 Malapur, Hyderabad, Next to NFC Railway Over Bridge.500076

DC No. 19965
 DC Date. 28-04-2022
 PO No. 86561
 PO Date. 19-03-2022
 Req ID 74789
 Req Date 17-03-2022
 Loc Req No 192966

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
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for Summit Sales LLP

Authorized signature

8206 28/04/22

10662 29/04/22

129 29/04/22

Requestion Form (Locks and hardware) (Deluxe)		Modi Realty mallpur LLP		Site & Phase		(ulashur residence)						
Req. no.		19.03.22		19.03.22		17.03.22						
Material required before		19.03.22		19.03.22		19.03.22						
Prepared by		Rahul T		D no.		74789						
Flat - Block no.		107.1		18		purpose at GMR site.						
Type B1660 SH 3BK/K Order Value		0		0		0						
L.T.C. A Sh 31115 Order Value		0		0		0						
Item Description	Units	Qty required for type	Qty required for type	Qty required for type	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq mtr	Item No	Date
1 Panel Doors-36"x80" (main doors)	nos	1	1	1	1	1	1	1	0	4	4	
2 Panel Doors-32"x82" (Bed room shutter)	nos	1	1	1	1	1	1	1	0	10	10	
3 Panel Doors-32"x80" (Baja room shutter)	nos	1	1	1	1	1	1	1	0	42	42	
4 Panel Doors-36"x82"	nos	1	1	1	1	1	1	1	0	109	109	
5 Panel Doors-26"x80" (Toilet & Utility door)	nos	1	1	1	1	1	1	1	0	89	89	
6 Mortise Lock	nos	1	1	1	1	1	1	1	0	12	12	
7 Cylindrical Locks	nos	1	1	1	1	1	1	1	0	160	160	
8 screws for hanger (nos)	nos	1	1	1	1	1	1	1	0	36	36	
9 SS Hinges-4"	nos	1	1	1	1	1	1	1	0	8	8	
10 Magnetic Door-Stopper	nos	1	1	1	1	1	1	1	0	432	432	
11 Total		11	11	11	11	11	11	11	0	240	240	

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

APPROVED BY
21 MAR 2022
SOHAM MOODI
MANAGING DIRECTOR

APPROVED BY
21 MAR 2022
SOHAM MOODI
MANAGING DIRECTOR

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