

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/22		Prepared by: kavitha		Serial no. 4166	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No. 86680		HO received date	
PO/WO date: 23/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22869	30/3/22	531590/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			531590/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105548	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:			531590/-
Amount E – PO / WO value:			531590/-
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		23/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	15/5/22	16 MAY 2022			
Date					
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.		22869	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

23-03-2022 11:44:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



86680

16.03.22 2:13:34

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	86680	192985
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	4,820.00	0.00	18.00	12,885.60
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
Total Order Value . . .					53,590.88
Rupees : Fifty Three Thousand Five Hundred Ninty and Paise Eighty Eight 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 C-block 103,105, flats work purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

23-03-2022 11:44:52

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 : __/__/__

Requestion Form - Doors and hardware (Deliver)

Company: Modh Realty mallapur LLP Site & Phase: Gadhobhar residence

Req. no: 192985 Reg. Date: 22.03.22

Material required before: 25.03.2022 ID no: 74882

Prepared by: Madhan Approved by (sign):

Flat Block no: C-block 103, 105 flats work purpose at GMR site

2 MAR 2022

APPROVED

86680

S No	Item Description	Units	Qty required for type B2 1660 sst 3BHK flat	Qty required for type B 1660 sst 3BHK flat	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sth	Qty in sq mts	ward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	1	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	-	-	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	-	-	-	-	80	8	-	-
6	Mortise Lock	nos	-	1	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	6	-	-	-	-	-	-	-	-
8	screws for hinges (no's)	nos	-	168	-	-	-	-	-	-	-	-
9	SS Hinge-14"	nos	-	18	-	-	-	-	-	-	-	-
10	Magnet & Door Stopper	nos	-	8	-	-	-	-	-	-	-	-
11	Total		-	208	-	414	-	198	-	-	-	-

Note:

1) WPC Panel doors shutter with honey comb filling.

126+181

26x80

86680

APPROVED

2 MAR 2022

192985

Modh Realty

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 30-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19548
Modi Reality Mallapur LLP		DC Date.	30-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	86680
		PO Date.	23-03-2022
		Req ID	74882
		Req Date	22-03-2022
		Loc Req No	192985
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	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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8028 30/03/2022

105548 DL
Roman 30/03/2022
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

