

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 1/6/22		Prepared by: Mow		Serial no. - 4637	
Supplier name: SCLP		Project: GMR		HO inward no.	
Firm/Company: MRMKLP		PO/WO No. 88522		HO received date	
PO/WO date: 23/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23791	24/5/22	75,598.32	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 75,598.32

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

MRN nos.: 107709	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: 75,598.32

Amount E – PO / WO value: 75,598.32

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: 6/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mow	Mow			
Sign:	Mow	Mow			
Date:	1/6/22	1/6/22			
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.

1831

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.		23791	
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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24-05-2022 15:45:11



88522

20.05.22 3:37:20

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	88522	193261
Doc Date	23-05-2022	
Quote No	nil	
Quote Date	23-05-2022	
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 WPC-panel door	12.00	3,827.00	0.00	18.00	54,190.32
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	36.00	218.00	0.00	18.00	9,260.64
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					72,598.32

Rupees : Seventy Two Thousand Five Hundred Ninty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification : As per details given in the quotation. Rate per cft. Pol. 210+ 18% Gel. Hardware will be Dorest.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within 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 is B-block flats:106,306,602,601 work purpose at GMR site.

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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**25 MAY 2022****SOHAM MODI
MANAGING DIRECTOR**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

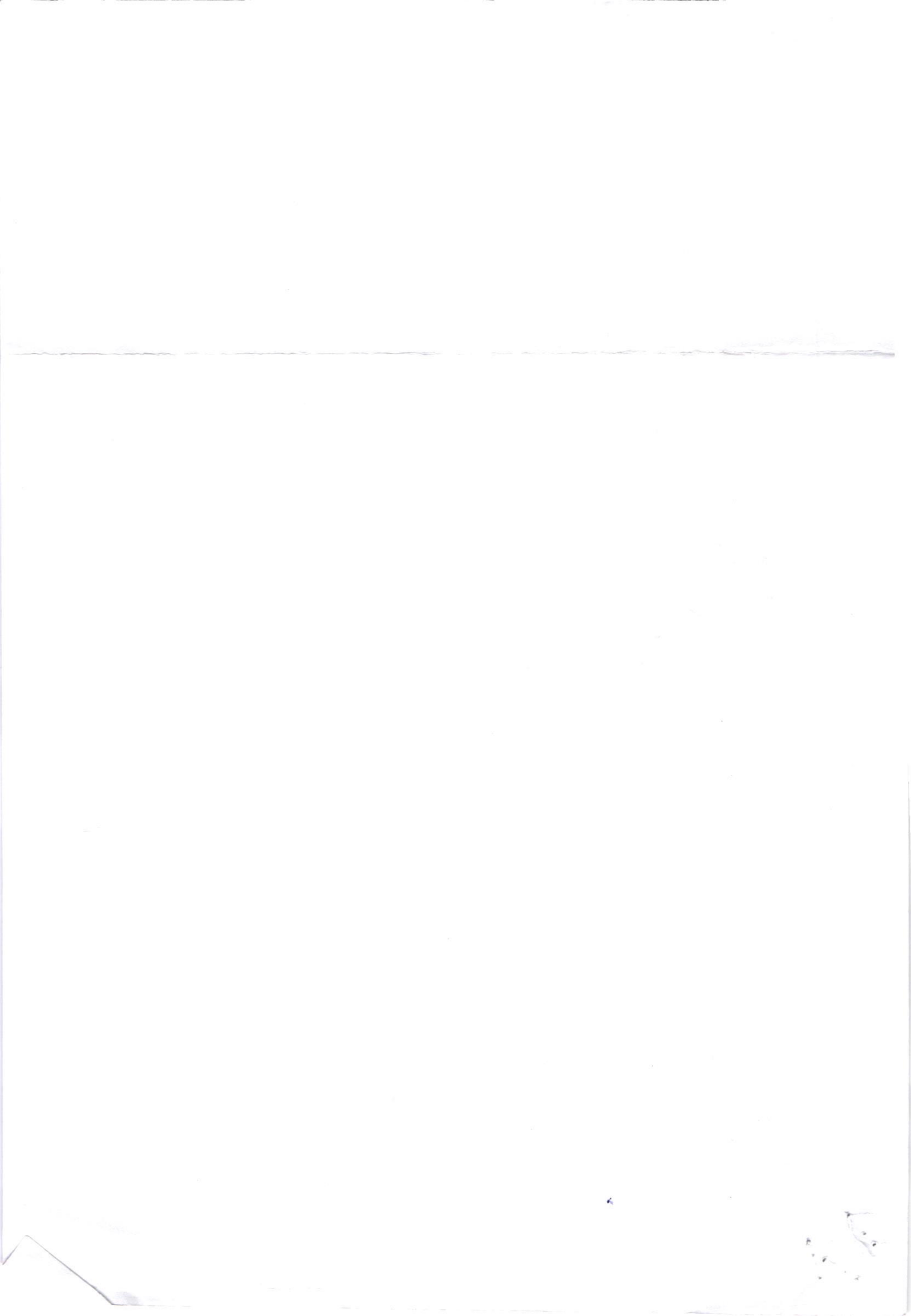
For **Summit Sales LLP**

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Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no		193261		Req. Date		23.05.22							
Material required before		26.05.22		ID no.		7664							
Prepared by:		srinivas		Approved by (sign):									
Flat / Block no:		B-block flats. 106, 306, 602, 601		purpose at GMR site.									
Type B1660 Sft 3BHK Order Value:		4											
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 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sil	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	-	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	3	-	4	-	12	219	20	-	-
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	3	-	4	-	12	-	-	-	-
8	screwsfor hinges(no's)	nos	-	-	24	-	4	-	96	-	-	-	-
9	SS Hinges-4"	nos	-	-	9	-	4	-	36	-	-	-	-
10	Magnetic Door Stopper	nos	-	-	3	-	4	-	12	-	-	-	-
11	Total		-	-	42	-	4	-	168	219	20	-	-
Note:													
1) WPC Panel doors shutter with honey comb filling													

APPROVED BY
 23 MAY 2022
 MR. RAJESH K. SINGH
 MANAGER PURCHASE



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1001 24-05-2022

Details
 Reality Mallapur LLP
 No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge, 500076

DC No 20318
 DC Date: 24-05-2022
 PO No. 88522
 PO Date: 23-05-2022
 Req ID 70014
 Req Date 23-05-2022
 Loc Req No 193261

GSTIN: 36AAEFM1450R1ZP

Description of Goods	HSN SAC	Qty
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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MOD: REALITY MALLAPUR LLP
 Ward No 8423 Dt. 24/5/22
 MRN No 107709 Dt. 26/05/22
 Received By *goma* 24/5/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

