

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/05/22		Prepared by	Venajarthi	Serial no.	4682
Supplier name		SSLP		HO inward no.			
Firm/Company		MRPLP		Project	NGH	HO received date	
PO/WO date		26/05/22		PO/WO No.	88614	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23839	28/05/22	23,061/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.			/	☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						23,061/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107858			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:						23,061/-	
Amount E – PO / WO value:						31,447/-	
Amount F – Difference (A – E):						8,386/-	
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				6/06/22			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Venajarthi						
Sign:	[Signature]						
Date	31/05/22						
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.

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

Customer Details				Invoice No.		23839		
Modi Realty Pocharam LLP				Invoice Date.		28-05-2022		
Nilgiri Heights, Pocharam, 500088				PO No.		88614		
				PO Date.		26-05-2022		
				Req ID		76726		
				Req Date		25-05-2022		
				Loc Req No		181975		
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2672.00	2,672.00	18	480.96	
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2311.00	2,311.00	18	415.98	
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1878.00	3,756.00	18	676.08	
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00	
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28	
6	2285 - Carpentry - hardware - SS Hinges - Others -	8302	21	218.00	4,578.00	18	824.04	
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,543.00		3,517.74
		1,758.87	1,758.87	Total Invoice Amount		23,060.74		

Rupees : Twenty Three Thousand Sixty and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-05-2022 15:57:53

Orig



88614

20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
G S T No. : 36ABIFM1836H1Z7

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	88614	181975
Doc Date	26-05-2022	
Quote No	NIL	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	1.00	2,672.00	0.00	18.00	3,152.96
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,311.00	0.00	18.00	2,726.98
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	2.00	1,878.00	0.00	18.00	4,432.08
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	21.00	218.00	0.00	18.00	5,402.04
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					31,447.00

Rupees : Thirty One Thousand Four Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST. Hardware material is Dorset
Payment Terms After delivery and production of bill
Tax Included in the above prices
Delivery Date Within a day
Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484
Penalty For Delay Nil
Transportation Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

PART DELIVERY DETAILS

Sl. No.	DELIVER	DATE	Amount
1.	23839	28/05/22	23,061/-
2.			
3.			
4.			
5.			

Binc: 8,386/-

Purchase Order

Page(s) 2 Of 2

26-05-2022 15:57:53

Original / Office Copy / Purchase Div.Copy

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Site office in upper basement purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)					E														
Company		MRPLLP				Site & Phase		NGH											
Req. no.		181975				Req. Date		25-05-2022											
Material required before		27-05-2022				ID no.		76726											
Prepared by:		Vijay Raj				Approved by (sign):													
Flat / Block no:		Site office in Upper Basement																	
3BHK Order Value:		1 Flats																	
3BHK Order Value:		0 Flats																	
S No.	Item Description	Units	Qty required for - 3BHK Order Value:	Qty required for - 3BHK Order Value:	3BHK Order Value: - requirement	3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No.	Inward Date						
1	Panel Doors-37"x80"	nos	1	-	1	-	1	-	1	21.1	2.0								
2	Panel Doors-32"x82"	nos	3	-	1	-	3	-	3	54.7	5.1								
3	Panel Doors-32"x80"	nos	1	-	1	-	1	-	1	17.8	1.7								
4	Panel Doors-26"x82"	nos	-	-	1	-	-	-	-	-	-								
5	Panel Doors-26"x80"	nos	2	-	1	-	2	-	2	29.6	2.8								
6	Mortise Lock	nos	1	-	1	-	1	-	1	-	-								
7	Cylindrical Locks	nos	6	-	1	-	6	-	6	-	-								
8	SS Hinges-4" with screws	nos	21	-	1	-	21	-	21	-	-								
9	Magnetic Door Stopper	nos	6	-	1	-	6	-	6	-	-								
	Total						41	-	41	123.1	11.4								
Note: for door frames with threshold the sutter length should be 80" in place of 82".																			

APPROVED

26 MAY 2022

MANISH PARIKH

MANAGER PROJECTS

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2022

Customer Details		DC No.	20362
Modi Realty Pocharam LLP		DC Date.	28-05-2022
Nilgiri Heights, Pocharam, 500088		PO No.	88614
		PO Date.	26-05-2022
		Req ID	76726
		Req Date	25-05-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181975
Description of Goods		HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	1
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	21
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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INWARD

Inward No: 11317 Dt: 28/05/22

MRN No: 07150 Dt: 28/05/22

Received By: *R. H. H.* Sign: *[Signature]*

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory