

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		3/06/22		Prepared by		Vanajathi		Serial no.		4786	
Supplier name		SSLP				HO inward no.					
Firm/Company		mfmup		Project		Gmp		HO received date			
PO/WO date		23/04/22		PO/WO No.		87678		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	23888			31/05/22		36,992/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.						/		☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								36,992/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107962				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:								36,992/-			
Amount E – PO / WO value:								187,868/-			
Amount F – Difference (A – E):								150,876			
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				30/06/22							
Remarks:				Palt Bill							
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajathi		P. Prabhakar							
Sign:											
Date		2/06/22		04 JUN 2022							
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23888	
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

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23-04-2022 15:31:22



87678

20.04.22 3:07:37

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		Doc No	87678	193110
Summit Sales LLP		Doc Date	23-04-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	23-04-2022	
040-66335551 9618244433		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"	6.00	2,744.00	0.00	18.00	19,427.52
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,369.00	0.00	18.00	50,317.56
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,925.00	0.00	18.00	40,887.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	126.00	218.00	0.00	18.00	32,412.24
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
Total Order Value . . .					187,867.80
Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Sixty Seven and Paise Eighty 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** 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Name : _____

Date : ____/____/____

VERY DETAILS		
23792	24/5/22	1,19,241/-
23888	31/05/22	36,992/-
4.	Accepted the above Terms And Conditions	
5.	For Summit Sales LLP	

68,627/-

Purchase Order

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23-04-2022 15:31:22

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is for D-Block flat no.105,106,108,205&208 internal doors fixing work purpose.

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)									
Company		MRMLLP		Site & Phase		GMR			
Req no.		193110		Req Date		23.04.22			
Material required before		Urgent		ID no.		75851			
Prepared by:		Rahul T		Approved by (sign):					
Flat Block no:		For D-Block flat no.105,106,108, 205 & 208 internal doors fixing Work.							
Type A 1660 Sft 3BHK Order Value:		6 Flats							
S No.	Item Description	Units	Qty required for type A 1660 sft 3BHK flat	3BHK 1660Sft flats requirement	Qty Available at site	Balance Qty to be ordered	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	6	-	6	126.4	11.7	
2	Panel Doors-32"x82"	nos	3	6	-	18	328.0	30.5	
4	Panel Doors-26"x82"	nos	3	6	-	18	266.5	24.8	
6	Mortise Lock	nos	1	6	-	6	-	-	
7	Cylindrical Locks	nos	6	6	-	6	-	-	
8	SS Hinges-4" with screws	nos	21	6	-	126	-	-	
9	Magnetic Door Stopper	nos	7	6	-	42	-	-	
Total					-	-	720.9	67.0	
Note: for door frames with threshold the sutter length should be 80" in place of 82"									

APPRC
22 APR 2022
PROJECT MANAGE

T. Rahul

Summit Sales LLP

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

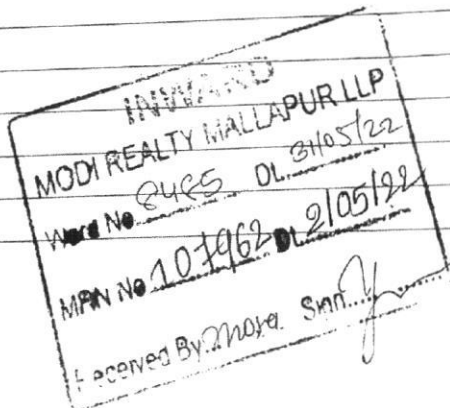
Email: purchase@modiproperties.com

1 of 1 : 31-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20389
Modi Reality Mallapur LLP		DC Date.	31-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	87678
		PO Date.	23-04-2022
		Req ID	75851
		Req Date	23-04-2022
		Loc Req No	193110
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	46
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

