

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajathi	Serial no.	4985
Supplier name	SSLP			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	21/05/22	PO/WO No.	88489	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24008	7/06/22	12,952/-	☒ Yes ☐ No
2.	23964	3/06/22	112,294/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		125246
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108100, 108258	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:		125246/-
Amount E - PO / WO value:		125,245/-
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	13/06/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	8/06/22	13 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.

TAX INVOICE

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 :

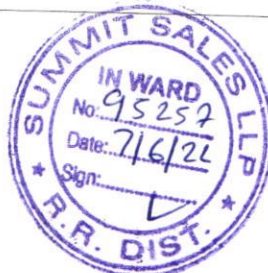
Customer Details				Invoice No.	24008		
Modi Reality Mallapur LLP				Invoice Date.	07-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	88489		
				PO Date.	21-05-2022		
				Req ID	76549		
				Req Date	18-05-2022		
				Loc Req No	193233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2744.00	10,976.00	18	1,975.68
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IGST				CGST	SGST	Total Taxable Amount	
				987.84	987.84	Total Invoice Amount	
					10,976.00		1,975.68
					12,951.68		

Rupees : Twelve Thousand Nine Hundred Fifty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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.		23964	
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

Page(s) 1 Of 2

21-05-2022 17:10:14

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



27.04.22 12:24:14

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	88489	193233
Doc Date	21-05-2022	
Quote No	nil	
Quote Date	18-05-2022	
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"	4.00	2,744.00	0.00	18.00	12,951.68
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,925.00	0.00	18.00	27,258.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	84.00	218.00	0.00	18.00	21,608.16
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	38.00	185.00	0.00	18.00	7,469.30
Rupees : One Lakh(s) Twenty Five Thousand Two Hundred Fourty Five and Paise Twenty Only.					Total Order Value . . . 125,245.20

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 within a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFO 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

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Pp/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1911
J. W. B. B.
J. W. B. B.
J. W. B. B.
J. W. B. B.

Purchase Order

Page(s) 2 Of 2

21-05-2022 17:10:14

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is D-Block flat no 301,302,303 & 304 internal door fixing 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Doors and hardware (Deluxe)									
Company			MRMLP		Site & Phase		GMR		
Req. no.			193233		Req. Date		18.05.22		
Material required before			Urgent		ID no.		76549		
Prepared by:			Rahul T		Approved by (sign):				
Flat / Block no:			For D-Block flat no 301, 302, 303 & 304 internal doors fixing work						
Type A 1660 Sft 3BHK Order Value:			4 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	4	-	4	84.3	7.8	
2	Panel Doors-32"x82"	nos	2	4	-	12	218.7	20.3	
4	Panel Doors-26"x82"	nos	4	4	-	12	177.7	16.5	
6	Mortise Lock	nos	1	4	-	4	-	-	
7	Cylindrical Locks	nos	6	4	-	24	-	-	
8	SS Hinges-4" with screws	nos	21	4	-	84	-	-	
9	Magnetic Door Stopper	nos	7	4	-	28	-	-	
Total				480.6		44.7			

Note: for door frames with three hold the sutter length should be 80" in place of 82"

APPROVED BY

 M. RAM PRASAD, (G.M.R.)
 Project Manager

APPROVED
 23 MAY 2022
 S. MANAGER PURCHASE

in: Mo
FM14
0000
0000

Rv Road

GUMMOTAI

DELIVERY CHALLAN

Summit Sales LLP

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

E-mail: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge. 500076

GSTIN: 36AAEFM1459R1ZP

DC No: 20457
DC Date: 03-06-2022
PO No: 88489
PO Date: 21-05-2022
Req ID: 76549
Req Date: 18-05-2022
Loc Req No: 193233

Description of Goods

Description of Goods	HSN/SAC	Qty
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	84
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28

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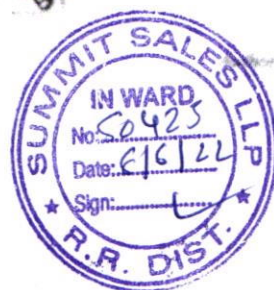
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MODI REALTY MALLAPUR LLP
Invoice No: 8306
Date: 31/05/22
102800
31/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Date: 07/06/2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No: 20497
 DC Date: 07/06/2022
 PO No: 88489
 PO Date: 21/05/2022
 Req ID: 76549
 Req Date: 18/05/2022
 Loc Req No: 193233

HSN/SAC

Qty

4418

4

Description of Goods

1 2360 - Carpentry - doors - Panel Doors - Others - Nos

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MODI REALTY MALLAPUR LLP

WARD No 8534 Dt 21/6/22

MRN No 108258 Dt 8/6/22

Inspected By: G. S. S. Sign: 21/6/22

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction