

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/6/22		Prepared by: [Signature]		Serial no. 5041	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMKLP		Project: GMR		HO received date	
PO/WO date: 22/4/22		PO/WO No. 87635		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24017	7/6/22	46,812.96/-	☐ Yes ☐ No
2.	24016	7/6/22	43,191.54/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 90,004.50/-

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

MRN nos.: 108257 & 108253	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:

Amount E – PO / WO value: 90,004.50/-

Amount F – Difference (A – E): 90,004.50/-

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: 12/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	9/6/22	10 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24017	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		24016	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Purchase Order

Page(s) 1 Of 2

22-04-2022 11:30:44

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



20.04.22 3:07:37

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	87635	193094
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
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"- 3 nos	3.00	2,744.00	0.00	18.00	9,713.76
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,369.00	0.00	18.00	25,158.78
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	9.00	1,878.00	0.00	18.00	19,944.36
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	54.00	218.00	0.00	18.00	13,890.96
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					90,004.50

Rupees : Ninty Thousand Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 95022110

Penalty For Delay Nil

Transportation Cost Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above 306,602,605 B block flat no, purpose.

Completion Date Nil

Measurment Nil

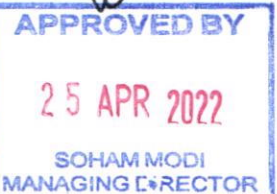
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

- For MDS APPROVAL:
- ☐ High Value/quantity items require approval
 - ☐ High Value/quantity items require approval
 - ☐ Approval for technical identification
 - ☐ Replenishing SLLP stock
 - ☐ Other

Purchase Order

Page(s) 2 Of 2

22-04-2022 11:30:44

Original / Office Copy / Purchase Div. Copy

Security

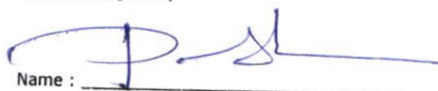
Nil

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	Req. no.	Material required before	Prepared by:	Flat / Block no.	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency						
					193094	Req. Date	16.04.22						
					19.04.22	ID no.	75666						
					madhan	Approved by (sign):							
					For B-block flat no : 306,602,605, purpose at GMR site.								
					3								
					0								
Type B1660 SR 3BHK Order Value:													
Type A SR 3BHK Order Value:													
Sr No.	Item Description	Units	Qty required for type B2 1660 st 3BHK flat	Qty required for type B 1660 st 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in st	Qty in Req. list	Inward No	Date
1	Panel Doors-33"x80" (main doors)	nos	-	-	1	-	3	-	3	63	6		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	3	-	3	-	9	164	15		
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	-	9	-	9	833	12		
6	Mortise Lock	nos	-	-	1	-	3	-	3	-	-		
7	Cylindrical Locks	nos	-	-	6	-	18	-	18	-	-		
8	screws for hinges (nos)	nos	-	-	180	-	540	-	540	-	-		
9	SS Hinges-4"	nos	-	-	18	-	54	-	54	-	-		
10	Magnetic Door Stopper	nos	-	-	4	-	12	-	12	-	-		
11	Total		-	-	216	-	648	-	648	360	33		
Note:													
1) WPC Panel doors shutter with honey comb filling.													

APPROVED BY
2022-04-20

PM

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

16/04/2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20502
DC Date.	07-06-2022
PO No.	87635
PO Date.	22-04-2022
Rcq ID	75666
Rcq Date	16-04-2022
Loc Req No	193094

Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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INWARD	
MODI REALTY MALLAPUR LLP	
8532	21/6/22
108251	8/10/22
Sign: [Signature]	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459RIZP

DC No 20501
DC Date 07-06-2022
PO No 87635
PO Date 22-04-2022
Req ID 75666
Req Date 16-04-2022
Loc Req No 193094

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos		
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4418	9
4		8301	3
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for Summit Sales LLP