PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/06/22	Prepared by	Vanajarshi	Serial no.	49[illegible]
Supplier name	SCUP			HO inward no.	
Firm/Company	MFM/UP	Project	Gunf	HO received date	
PO/WO date	25/05/22	PO/WO No.	88572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24014	7/06/22	10,259/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,259/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108272	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:	10,259/-
Amount E – PO / WO value:	10,259/-
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	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[signature]				
Date	9/06/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24014
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-06-2022
	PO No.	88572
	PO Date.	25-05-2022
	Req ID	76684
	Req Date	25-05-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1 1/2"x3/4" , 60 Nos	4409	420	16.80	7,056.00	18	1,270.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1 1/2"x3/4", 15 Nos	4409	45	16.80	756.00	18	136.08
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6"x1.5x3/4" 15 nos	4409	52.5	16.80	882.00	18	158.76
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IGST	CGST	SGST				
			Total Taxable Amount	8,694.00		1,564.92
	782.46	782.46	Total Invoice Amount	10,258.92		

Rupees : Ten Thousand Two Hundred Fifty Eight and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95263
Date: 7/6/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 25-05-2022 2:57:01 PM

Purchase Order

88572
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	88572	193217
Doc Date	25-05-2022	
Quote No	Nil	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1 1/2"x3/4" , 60 Nos*	420.00	16.80	0.00	18.00	8,326.08
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'x1 1/2"x3/4", 15 Nos*	45.00	16.80	0.00	18.00	892.08
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'6"x1.5x3/4" 15 nos*	52.50	16.80	0.00	18.00	1,040.76
			Total Order Value . . .			**10,258.92**

Rupees : Ten Thousand Two Hundred Fifty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-Block flat no 103,104,501,506,304. .
Completion Date	NA
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

26/05/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Door Beeding

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193217	Req. Date	16.05.22
Material required before	19.05.22	ID no.	76684
Prepared by:	rajesh	Approved by (sign)	
Flat / Block no:	F-Block flat no - 103,104,501,506,304.		
Type A 1360 Sft 3BHK Order Value:	5 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

88572

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A2 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12.00	0.00	5.00	60.00	0.00	60.00	0.55		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	3.00	0.00	5.00	15.00	0.00	15.00	0.06		
5	Internal beading 3' X1.5"X3/4"	Nos	0.00	3.00	0.00	5.00	15.00	0.00	15.00	0.06		
	Total						75.00	0.00	75.00	0.61		

APPROVED BY
APPROVED
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
26 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20499
DC Date.	07-06-2022
PO No.	88572
PO Date.	25-05-2022
Req ID	76684
Req Date	25-05-2022
Loc Req No	193217

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	52.5
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8530 Dt 7/6/22
GRN No 108272 Dt 8/06/22
Sign 7/6/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80444
Date: 9/6/22
Sign:
R.R. DIST.