

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanajathi		Serial no. 4928	
Supplier name: S84P				HO inward no.	
Firm/Company: memllp		Project: Gmf		HO received date	
PO/WO date: 20/5/22		PO/WO No. 88450		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24015	7/06/22	9,436.23	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,436.23
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108273	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:			9,436.23
Amount E – PO / WO value:			9,436.22
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:	Vanajathi				
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

#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.		24015	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Three Only.

for Summ

Subject to Hyderabad Jurisdiction



Authorise

Purchase Order

Page(s) 1 Of 1

20-05-2022 2:15:33 PM

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



88450

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	88450	193237
Doc Date	20-05-2022	
Quote No	Nil	
Quote Date	18-04-2022	
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", 56 Nos	392.00	16.80	0.00	18.00	7,771.01
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1 1/2"x3/4", 28 Nos	84.00	16.80	0.00	18.00	1,665.22
Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two Only.					
Total Order Value . . .					9,436.22

Terms and Conditions :-

Specification / Salwood from Malyasia with design.

Payment Terms Within 15 days 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

Penalty 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 qty & specs. Above order for D- block 1 st floor (101 to 104) purpose..

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.'

Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Door Bedding

Company
Req no
Material required before
Prepared by
Flat Block no

MRMLLP
193237
urgent
srinivas
C Block 1st Floor (101 to 104)

Site & Phase
Req Date
ID no
Approved by (sign)

GMR
18.05.22
765467
APPROVED
19 MAY 2022
P. PRABHAKAR
PROJECT MANAGER

Type B1 1660 Sft 2BHK Order Value:

4 Flats

Item Description	Units	Qty required for Type B1 1660 Sft 3BHK flat	Qty required for Type E 840 Sft 2BHK flat	Type D 1010 2BHK flats requirement	Type E 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1 Main Door Bedding 7' X 3' X 1"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2 Main Door Bedding 3' 9" X 3" X 1"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3 Internal Bedding 7' X 1.5" X 3/4"	Nos	14.00	12.00	4.00	0.00	56.00	0.00	56.00	0.51		
4 Internal Bedding 3' X 1.5" X 3/4"	Nos	7.00	6.00	4.00	0.00	28.00	0.00	28.00	0.11		
Total						84.00	0	84.00			

APPROVED BY
19 MAY 2022
M. R. M. PRASAD, (G.M.R.)
Project 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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 07-06-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAFFM1459R1ZP

DC No 20500
 DC Date 07-06-2022
 PO No 88450
 PO Date 20-05-2022
 Req ID 76546
 Req Date 18-05-2022
 Loc Req No 193237

HSN/SAC	Qty
4409	392
4409	84

Description of Goods

1 2237 - Carpentry - wood - Sal wood Beading - other - rft

2 2237 - Carpentry - wood - Sal wood Beading - other - rft

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MODI REALTY MALLAPUR LT.

853501... 216/22

108273 8/06/22

groma 216/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

