PURCHASE DIVISION 6

Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajakshi	Serial no.	4986
Supplier name	SSUP			HO inward no.	
Firm/Company	MFMUP	Project	GMR	HO received date	
PO/WO date	27/04/22	PO/WO No.	87753	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24007	7/06/22	12,952/-	□ Yes □ No
2.	23965	3/06/22	107,054	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	120006/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 108099, 108256 — 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:	120006/-
Amount E – PO / WO value:	120006/-
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:	Vanajakshi				
Sign:					
Date	8/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 10 JUN 2022 MANAGER PROCUREMENT

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	Invoice No.	24007
Modi Reality Mallapur LLP	Invoice Date.	07-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87753
	PO Date.	27-04-2022
	Req ID	75951
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193118

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,976.00		1,975.68
	987.84	987.84	Total Invoice Amount		12,951.68	

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

SUMMIT SALES LLP INWARD No: 95256 Date: 7/6/22 Sign: R.R. DIST

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

Customer Details	Invoice No.	23965
Modi Reality Mallapur LLP	Invoice Date.	03-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87753
	PO Date.	27-04-2022
	Req ID	75951
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193118

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2369.00	28,428.00	18	5,117.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1878.00	22,536.00	18	4,056.48
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	72	218.00	15,696.00	18	2,825.28
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90,724.00		16,330.32
	8,165.16	8,165.16	Total Invoice Amount	107,054.32		

Rupees : One Lakh(s) Seven Thousand Fifty Four and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95165 Date: 3/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION (6)

Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajakshi	Serial no.	4986
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	27/04/22	PO/WO No.	87753	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24007	7/06/22	12,952/-	□ Yes □ No
2.	23965	3/06/22	107,054	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	120006/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 108099, 108256 — 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:	120006/-
Amount E – PO / WO value:	120006/-
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:	Vanajakshi	APPROVED			
Sign:	[signature]	10 JUN 2022			
Date	8/06/22				
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	Invoice No.	24007
Modi Reality Mallapur LLP	Invoice Date.	07-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87753
	PO Date.	27-04-2022
	Req ID	75951
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193118

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,976.00	1,975.68
	987.84	987.84	Total Invoice Amount	12,951.68	

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

SUMMIT SALES LLP R.R. DIST INWARD No: 95236 Date: 7/6/22 Sign:

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**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23965
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-06-2022
	PO No.	87753
	PO Date.	27-04-2022
	Req ID	75951
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193118

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2369.00	28,428.00	18	5,117.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1878.00	22,536.00	18	4,056.48
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	72	218.00	15,696.00	18	2,825.28
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	90,724.00		16,330.32
	8,165.16	8,165.16	Total Invoice Amount	107,054.32		

Rupees : One Lakh(s) Seven Thousand Fifty Four and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95165 Date: 3/6/22 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

   28-04-2022 12:59:56

87753
20.04.22 3:07:38

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	**Doc No**	87753	193118
	Doc Date	27-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2022	
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"*	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	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	12.00	1,878.00	0.00	18.00	26,592.48
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	72.00	218.00	0.00	18.00	18,521.28
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
				Total Order Value . . .		**120,006.00**

Rupees : One Lakh(s) Twenty Thousand Five and Paise Only.

Not Taken

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
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 28-04-2022 12:59:56

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 F-Block flat no:302 to 305 work purpose at GMR site.
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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency		
Req. no.	193118	Req. Date	26.04.22		
Material required before	29.04.22	ID no	75951		
Prepared by:	srikanth	Approved by (sign):			
Flat / Block no:	For F-block flat no : 302 to 305 work purpose at GMR site				
Type B1360 Sft 3BHK Order Value:	4				
Type A Sft 3BHK Order Value:	0				

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1360 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	1	-	4	4	-	4	84	8		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	4	12	-	12	219	20	-	
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	-	4	12		12	178	17		
6	Mortise Lock	nos		1	-	4	4	-	4	-			
7	Cylindrical Locks	nos		6	-	4	24	-	24	-	-		
8	screwsfor hinges(no's)	nos		180	-	4	720	-	720	-	-		
9	SS Hinges-4"	nos	-	18	-	4	72	-	72	-	-		
10	Magnetic Door Stopper	nos	-	4	-	4	16	-	16	-	-		
11	Total		-	216			864	-	864	481	45		

Note:
1) WPC Panel doors shutter with honey comb filling

8773

APPROVED
28 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
28 APR 2022
PROJECT MANAGER

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	DC No.	20458
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	03-06-2022
	PO No.	87753
	PO Date.	27-04-2022
GSTIN : 36AAEFM1459R1ZP	Req ID	75951
	Req Date	26-04-2022
	Loc Req No	193118

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2360 - Carpentry - doors - Panel Doors - Others - 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	72
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8505 Dt. 3/6/22
MRN No 108099 Dt. 4/6/22
Received By ... Sign... 3/6/22

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 80420
Date: 8/6/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20496
DC Date.	07-06-2022
PO No.	87753
PO Date.	27-04-2022
Req ID	75951
Req Date	26-04-2022
Loc Req No	193118

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2			
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INWARD
MODI REALTY MALLAPUR LL
Ward No 8531 Dt. 7/6/22
MRN No 108256 Dt. 8/06/22
Received By [illegible] Sign 7/6/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80442
Date: 9/6/22
Sign:
R.R. DIST.