PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/22	Prepared by	Deepa	Serial no.	5208
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPALLP	Project	GMR	HO received date	
PO/WO date	24/5/22	PO/WO No.	88536	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24145	14/6/22	2,141.70	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,141.70
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105564	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:	2,141.70
Amount E – PO / WO value:	2,141.70
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	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/6/22				
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	24145
Modi Reality Mallapur LLP	Invoice Date.	14-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88536
	PO Date.	24-05-2022
	Req ID	76630
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-05-2022
	Loc Req No	193258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	84.00	1,680.00	18	302.40
2	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,815.00		326.70
	163.35	163.35	Total Invoice Amount	2,141.70		

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 95521
Date: 14/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-05-2022 11:18:33 AM

88536
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	**Doc No**	88536	193258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-05-2022	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	84.00	0.00	18.00	1,982.40
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	3.00	45.00	0.00	18.00	159.30
					Total Order Value . . .	**2,141.70**

Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for clubhouse wpc doors frames fixing use 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 invoice 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 - WPC Door Frames

Company:	MRMLLP	Site & Phase	GMR
Req. no.	193258	Req. Date	21.05.22
Material required before	21.05.22	ID no.	76630
Prepared by:	A.Janaki	Approved by (sign):	
Flat / Block no:	clubhouse 3rd floor, G 601,602.603		

Type I 1360 ft 3BHK Order Value: 4 Flats

Type II 1660 Sft 3BHK Order Value: 0 Flats

88533

S No.	Item Description		Qty required for Type I 1360 sft 3BHK Order Value	Type II 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	Inward No	Date
1	Main door frame 7' x 3'6" with threshold (DFT42)	Nos	0		0	0	0		
2	Door frame 7' x 3' without threshold (DF36)	Nos	0		0	0	0		
3	Door frame 7' x 2'6" with threshold (DFT30)	Nos	3		10	0	10		
4	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0		
5	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
	Total				10	0	10		

88536

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' X 5" X 3"	Nos	0.0	0.0	0.0	0.0		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.0	0.0	0.0	0.0		
3	Other door sides 7' 3"X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
4	Other door top / bottom 3' 6"X 4" X 2 1/2"	Nos	15.0	0.0	15.0	3.6		
5	Other door sides 7' X 4" X 2 1/2"	Nos	30.0	0.0	30.0	14.6		
6	Other door top / bottom 3'X 4" X 2 1/2"	Nos	30.0	0.0	30.0	6.3		
7	Other door sides 7' X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
8	Other door top / bottom 3'6"X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
9	Other door sides 5' X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
10	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0		
11	Fish Tail Holdfast	kgs	500.0	0.0	500.0			
12	Wooden Screw 30 X 8 MM	Nos	300.0	0.0	300.0			
13	Nails 2"	kgs	0.0	0.0	0.0			
14	Total	0.0	875.0	0.0	875.0	24.5		

Note: Round of nails to the nearest kg

Nagender

APPROVED
26 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 MAY 2022
M. RAM PRASAD. (G.M.R.)
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

.. / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

..er Details		
Modi Realty Mallapur LLP	DC No.	20610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	14-06-2022
	PO No.	88536
	PO Date.	24-05-2022
	Req ID	76630
GSTIN : 36AAEFM1459R1ZP	Req Date	21-05-2022
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8575 Dt. 14/06/22
MRN No 108564 Dt. 17/06/22
Received By Sign..... 14/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80608
Date: 17/6/24
Sign:
R.R. DIST.