

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/6/22		Prepared by: Deepa		Serial no. 5213	
Supplier name: Summit sales Lhp				HO inward no.	
Firm/Company: MRPLHP		Project: NGH		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88975		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24142	14/6/22	51,837.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			51,837.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108515	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:			51,837.40
Amount E – PO / WO value:			51,837.40
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:					
Date	18/6/22				
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.

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.		24142	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88975

20.05.22 3:37:24

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07-06-2022 11:20:27 AM

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

88975

181963

Doc Date

07-06-2022

Quote No

NIL

Quote Date

07-06-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft 71.50" X 47.50" - 08 Nos	128.00	262.50	0.00	18.00	39,648.00
2 2411 - Carpentry - windows - Al. sliding window 2 track - 3ft X 4ft - Sft 35.50" X 47.50" - 01 NO	12.00	262.50	0.00	18.00	3,717.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" X 47.50" - 01 NO	8.00	236.00	0.00	18.00	2,227.84
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" X 23.50" - 02 Nos	8.00	525.00	0.00	18.00	4,956.00
Total Order Value . . .					50,548.84

Rupees : Fifty Thousand Five Hundred Fourty Eight and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Nilgiri Heights
pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Block-A-Upper Basement purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SSLP.**For MDs APPROVAL**☒ High Value/quantity beyond limits.☒ Pg/Prp. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SSLP stock☐ OtherFor **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form : All Windows (Semi Deluxe/ Deluxe Flats)														
Company	Modi Realty Pocharam L Site & Phase			NCH										
Req. no	131963			Ref. Date		19-05-2022								
Material required before	22-05-2022			ID no		76538								
Prepared by:	Vijay Raj			Approved by (sign):										
Flat / Block no:	Site office in Block - A - Upper Basement													
SUPPLIER	GMD Windows from SSLLP Storerooms													
3BHK Order Velje:	0 Flats													
2BHK Order Velje:	0 Flats													
Others	1 Flats													
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Others	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No.	Inward Date
1	AL. Sliding Windows (2 Track) - 6' x 4'	1K8	-	-	2	-	-	-	2	-	2	480	250	25/5/18
2	AL. Sliding Windows (2 Track) - 4' x 4'	1K8	-	-	8	-	-	-	8	-	8	1280	252	25/5/18
3	AL. Sliding Windows (2 Track) - 3' x 4'	1K8	-	-	1	-	-	-	1	-	1	120	262	25/5/18
4	AL. Sliding Windows (2 Track) - 2' x 4'	1K8	-	-	1	-	-	-	1	-	1	80	236	25/5/18
5	AL. Ventilator - 2' x 2'	1K8	-	-	2	-	-	-	2	-	2	80	551	25/5/18
6		1K8	-	-	-	-	-	-	-	-	-	-	-	-
Total									14		14	2040		

APPROVED BY
28 MAY 2022
SORAMODI
MANAGING DIRECTOR

88975

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

DC No.	20607
DC Date	14-06-2022
PO No.	88975
PO Date	07-06-2022
Req ID	76538
Req Date	19-05-2022
Loc Req No	181963

GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft		128
2	2411 - Carpentry - windows - Al. sliding window 2 track - 3ft X 4ft - Sft		12
3	2187 - Carpentry - windows - Al. Fixed - other - sft		8
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		8
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		156
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INWARD	
Inward No: 11381	Dt: 14/06/22
MRN No: 108515	Dt: 15/6/22
Received By: <i>Blub</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory