

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/6/22		Prepared by: [Signature]		Serial no. 5374	
Supplier name: SSLHP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 25/5/22		PO/WO No. 88571		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24191	17/6/22	11,646.60/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,646.60/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108621		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:				11,647/-	
Amount E – PO / WO value:				11,647/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	22/6/22				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		24191	
Modi Reality Mallapur LLP				Invoice Date.		17-06-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		88571	
GSTIN: 36AAEFM1459R1ZP				PO Date.		25-05-2022	
PAN: AAEFM1459R				Req ID		76683	
				Req Date		16-05-2022	
				Loc Req No		193216	
	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", 70 Nos	4409	490	16.80	8,232.00	18	1,481.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3"x1 1/2"x3/4", 20 Nos	4409	60	16.80	1,008.00	18	181.44
3	2237 - Carpentry - wood - Sal wood Beading - other - 2"x1.5"x3/4" 15 nos	4409	37.5	16.80	630.00	18	113.40
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IGST				CGST		SGST	
				888.30		888.30	
Total Taxable Amount				9,870.00		1,776.60	
Total Invoice Amount				11,646.60			

Rupees : Eleven Thousand Six Hundred Fourty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-05-2022 2:57:01 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



20.05.22 3:37:20

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	88571	193216
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" , 70 Nos	490.00	16.80	0.00	18.00	9,713.76
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1 1/2"x3/4" , 20 Nos	60.00	16.80	0.00	18.00	1,189.44
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 2'6"x1.5x3/4" 15 nos	37.50	16.80	0.00	18.00	743.40
Total Order Value . . .					11,646.60

Rupees : Eleven Thousand Six Hundred Forty Six and Paise Sixty 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
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 B-Block flat no 306,602,601,603,605 .
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

Name : 26/05/22

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding

Company: Modi Realty Mallapur LLP
 Req. no: 193216
 Material required before: 19.05.22
 Prepared by: madhan
 Flat / Block no: B-Block flat no - 306,602,601,603,605

Gulmohar residency

Site & Phase

16.05.22

Req. Date

76683

ID no

Approved by (sign)

Type A 1360 Sft 3BHK Order Value:

0 Flats

5 Flats

Type B 1660 Sft 3BHK Order Value:

S No	Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A2 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3BHK 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	14.00	0.00	5.00	70.00	0.00	70.00	0.64		
4	Internal Beeding 2'6" 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 beeding 3' X 1.5" X 3/4"	Nos	0.00	4.00	0.00	5.00	20.00	0.00	20.00	0.08		
Total							85.00	0.00	85.00	0.70		

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

APPROVED
 26 MAY 2022
 MINISH PARIKH
 MANAGER PROJECTS

Requisition not
 approved

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Tel: 17-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM14S9R1ZP

DC No 20650
 DC Date 17-06-2022
 PO No 88571
 PO Date 25-05-2022
 Req ID 76683
 Req Date 16-05-2022
 Loc Req No 193216

HSN/SAC

Qty

Description of Goods

4409

490

4409

60

4409

37.5

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

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

3 2237 - Carpentry - wood - Sal wood Beading - other - rft

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8592 17106122

MPN No K08621 DL 20/6/22

for Summit Sales LLP

Foreman's Signature 17106122

Subject to Hyderabad Jurisdiction

Authorized signatory



