

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/6/22		Prepared by: H. H. H.		Serial no. 5448	
Supplier name: SSKM				HO inward no.	
Firm/Company: MRMLM		Project: GMR		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88996		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24193	17/6/22	10,259/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,259/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108622	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges =

Amount C – Other Debits : =

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,259/-

Amount E – PO / WO value: 10,259/-

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:	H. H. H.				
Sign:	H. H. H.				
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 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

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.		24193		
Modi Reality Mallapur LLP				Invoice Date.		17-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		88996		
				PO Date.		07-06-2022		
				Req ID		77087		
				Req Date		07-06-2022		
				Loc Req No		193297		
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7"x1.5"x3/4", NO 60	4409	420	16.80	7,056.00	18	1,270.08	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'6"x1.5"x3/4", NO 15	4409	52.5	16.80	882.00	18	158.76	
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1.5"x3/4" NO 15	4409	45	16.80	756.00	18	136.08	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST	Total Taxable Amount	
				782.46		782.46	Total Invoice Amount	
						8,694.00	1,564.92	
						10,258.92		

Rupees : Ten Thousand Two Hundred Fifty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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07-06-2022 2:17:39 PM



88996

20.05.22 3:37:24

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 GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	88996	193297
		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	2237 - Carpentry - wood - Sal wood Beading - other - rft 7"x1.5"x3/4", NO 60	420.00	16.80	0.00	18.00	8,326.08
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6"x1.5"x3/4", NO 15	52.50	16.80	0.00	18.00	1,040.76
3	2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1.5"x3/4" NO 15	45.00	16.80	0.00	18.00	892.08
Total Order Value . . .						10,258.92

Rupees : Ten Thousand Two Hundred Fifty Eight and Paise Ninty Two 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 qlty & specs. Above order for -Block flat no 302,303,304,305,402. 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.'

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form - Door Beeding				Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency				
Company		Req. no.		193297		Req. Date		07.06.22				
Material required before		Prepared by:		K. Srikanth		Approved by (sign):		77087				
Flat / Block no:		F-Block flat no -302,303,304,305,402										
Type A 1360 SR 3BHK Order Value:		5 Flats										
Type B 1600 SR 3BHK Order Value:		0 Flats										
S No.	Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A2 1360SR 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 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	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	0.00		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	0.00	12.00	0.00	0.00	60.00	0.00	60.00	0.55		
4	Internal Beeding 3'6" X 1.5" X 3/4"	Nos	0.00	3.00	0.00	0.00	15.00	0.00	15.00	0.06		
5	Internal beeding 3' X 1.5" X 3/4"	Nos	0.00	3.00	0.00	0.00	15.00	0.00	15.00	0.06		
Total							75.00	0.00	75.00	0.61		

R. Srikanth

Signature

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 17-06-2022

Supplier Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFMI459R1ZP

DC No.	20652
DC Date	17-06-2022
PO No.	88996
PO Date	07-06-2022
Req ID	77087
Req Date	07-06-2022
Loc Req No	193297

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	52.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
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MODI REALTY MALLAPUR LLP
Ward No. 8-593 DL 12/06/22
MRN No. 108622 IN 20/06/22
Received By: [Signature] 12/06/22
Sign: [Signature]

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction



