

PURCHASE DIVISION
Advice for approval for credit to supplier

25

Date: 22/6/22		Prepared by: <i>[Signature]</i>		Serial no. 5445	
Supplier name: SShup				HO inward no.	
Firm/Company: MRM Shup		Project: GIMR		HO received date	
PO/WO date: 6/6/22		PO/WO No. 88942		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24188	17/6/22	9,436/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,436/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108627		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:				9,436/-	
Amount E – PO / WO value:				9,436/-	
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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
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.

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.		24188	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFMI459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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06-06-2022 2:19:42 PM



88942

20.05.22 3:37:23

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 040-66335551 9618244433	Doc No	88942	193287
	Doc Date	06-06-2022	
	Quote No	Nil	
	Quote Date	06-06-2022	
	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 1/2"x3/4", 56 Nos	392.00	16.80	0.00	18.00	7,771.01
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1.5"x3/4", 28 Nos	84.00	16.80	0.00	18.00	1,665.22
Total Order Value . . .					9,436.22

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** Salwood from Malaysia 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 D- block 2 nd floor (208,302,303, &308.
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.'For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		MRMLLP		Site & Phase		GMR						
Req. no.		193287		Req. Date		06.06.22						
Material required before		urgent		ID no.		77025						
Prepared by:		RahulT		Approved by (sign):								
Flat / Block no:		D Block 2nd Floor (208,302,303 & 308).										
Type B1 1660 Sft 2BHK Order Value:		4 Flats										
S No.	Item Description	Units	Qty required for Type B1	Qty required for Type E 840 Sft 2BHK flat	Type D 1010 2BHK flats requirement	Type E 840 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	12.00	4.00	0.00	56.00	0.00	56.00	0.51		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	6.00	4.00	0.00	28.00	0.00	28.00	0.11		
Total						0.00	84.00	0	84.00			

2842

APPROVED BY
15 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
10 JUN 2022
S. MANAGER PURCHASE
P. PRASAD (G.M.R.)

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

1 of 1 : 17-06-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20647

DC Date. 17-06-2022

PO No. 88942

PO Date. 06-06-2022

Req ID 77025

Req Date 06-06-2022

Loc Req No 193287

GSTIN: 36AAEFMI459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	392
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	84
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory