

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: Vanejathi		Serial no. 5572	
Supplier name: SSCP				HO inward no.	
Firm/Company: mfmup		Project: GMR		HO received date	
PO/WO date: 9/2/22		PO/WO No. 85368		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22868	30/3/22	64,541.28	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 64,541.28

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

MRN nos.: 105549	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: 64,541.28

Amount E – PO / WO value: 64,541.28

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: 4/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanejathi	Prabhakar			
Sign:					
Date	25/06/22	25 JUN 2022			
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**OFFICE COPY**

#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 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22868
Invoice Date.	30-03-2022
PO No.	85368
PO Date.	09-02-2022
Req ID	73683
Req Date	09-02-2022
Loc Req No	192815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	84	218.00	18,312.00	18	3,296.16
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	32	105.00	3,360.00	18	604.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		54,696.00	9,845.28
CGST				Total Invoice Amount		64,541.28	
SGST							
4,922.64							
4,922.64							

Rupees : Sixty Four Thousand Five Hundred Forty One and Paise Twenty Eight Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-06-2022 10:30:54

Original / Office Copy / Purchase Div.Copy

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	85368	192815
Doc Date	09-02-2022	
Quote No	Nil	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4.00	2,660.00	0.00	18.00	12,555.20
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	84.00	218.00	0.00	18.00	21,608.16
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	32.00	105.00	0.00	18.00	3,964.80
Total Order Value . . .					64,541.28

Rupees : Sixty Four Thousand Five Hundred Fourty One and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a 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 Cost** Transport 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 A&D Block terrace , 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: Krishnaveni**Sign:** **Date:** 27/06/22For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

IX No. 19547
 IX Date. 30-03-2022
 PO No. 85368
 PO Date. 09-02-2022
 Req ID 73683
 Req Date 09-02-2022
 Loc Req No 192815

GSTIN : 36AAEFM1459R1ZP

Description of Goods

- 1 2360 - Carpentry - doors - Panel Doors - Others - Nos
- 2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos
- 3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos
- 4 2285 - Carpentry - hardware - SS Hinges - Others - nos
- 5 2092 - Carpentry - hardware - Door Stopper - NA - nos

HSN/SAC	Qty
4418	4
8301	4
8301	24
8302	84
8302	32

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 8029 Dt: 30/03/22

MRN No: 105549 Dt: 30/03/22

Received By: Securitey Sign: Sum

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no		192815		Req. Date		09.02.22							
Material required before		11.02.22		ID no.									
Prepared by:		A. janaki		Approved by (sign):									
Flat / Block no:		A&D-block terrace purpose at GMR site.											
Type B1660 Sft 3BHK Order Value:		4											
Type A Sft 3BHK Order Value:		0											
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	1	-	4	4	-	4	84	8	-	
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	-	-	-	-	-	-	-	-	
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	
7	Cylindrical Locks	nos	-	1	-	4	4	-	4	-	-	-	
8	screws for hinges(no's)	nos	-	6	-	4	24	-	24	-	-	-	
9	SS Hinges-4"	nos	-	168	-	4	672	-	672	-	-	-	
10	Magnetic Door Stopper	nos	-	21	-	4	84	-	84	-	-	-	
11	Total	nos	-	8	-	4	32	-	32	-	-	-	
	Note:		-	205	-	-	820	-	820	84	8	-	
	1) WPC Panel doors shutter with honey comb filling .												

APPROVED
9 5 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
9 FEB 2022
ASAD
MANAGER