

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/22		Prepared by: Deepa		Serial no. 5861	
Supplier name: ESHLP				HO inward no.	
Firm/Company: MEMHP		Project: GMR		HO received date	
PO/WO date: 30/4/22		PO/WO No. 87678		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24327	24/6/22	31,635/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				31635/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108892		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:				31635/-	
Amount E - PO / WO value:				1,87,868/-	
Amount F - Difference (A - E):				1,56,233/-	
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		4/7/22			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:		06 JUL 2022			
Date	2/7/22	MINISH PARIKH			
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.

1387

7-11

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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.	24327		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	24-06-2022		
				PO No.	87678		
				PO Date.	23-04-2022		
				Req ID	75851		
				Req Date	23-04-2022		
				Loc Req No	193110		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2744.00	5,488.00	18	987.84
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2369.00	21,321.00	18	3,837.78
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15							
IGST				26,809.00		4,825.62	
CGST							
SGST							
Total Taxable Amount							
2,412.81				31,634.62			
Total Invoice Amount							

Rupees : Thirty One Thousand Six Hundred Thirty Four and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

23-04-2022 15:31:22



87678

20.04.22 3:07:37

By : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad,
G S T No. : 36AAEFM1459R1ZP

GST No. : 36AAEFM1459K1ZF			
Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551	Doc No	87678	193110
	Doc Date	23-04-2022	
	Quote No	NIL	
	Quote Date	23-04-2022	
	SupplyType	Supply	
9618244433			

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"	6.00	2,744.00	0.00	18.00	19,427.52
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,369.00	0.00	18.00	50,317.56
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,925.00	0.00	18.00	40,887.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	126.00	218.00	0.00	18.00	32,412.24
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
Total Order Value ...					187,867.80

Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Sixty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation. Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

DELIVERY DETAILS		
Sl. No.	Bill Dt.	Amount
1. 23792	24/5/22	1,19,241/-
2. 23888	31/05/22	36,992/-
3. 24327	24/06/22	31,635/-
4.	Accepted the above Terms And Conditions	
5.	For Summit Sales LLP	

Name : _____

68,627/-
36,992/-

Date : 24/7/22

Purchase Order

Original / Office Copy / Purchase Div.Copy

23-04-2022 15:31:22

We reserve the right to reject items not conforming to quality and specifications. Above order is for D-Block flat no.105,106,108,205&208 internal doors fixing work purpose.

Date

Nil

ent

Nil

ry

Nil

marks

'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**

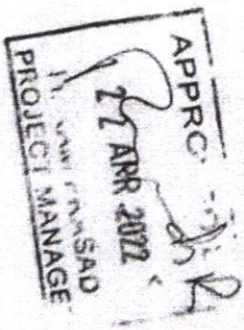
Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)										
Company	MRMLP			Site & Phase						
Req. no.	193110			Req. Date	23.04.22					
Material required before	Urgent			ID no.						
Prepared by:	Rahul T			Approved by (sign):						
Flat / Block no:	For D-Block flat no.105,106,108, 205 & 208 internal doors fixing Work.									
Type A 1660 Sft 3BHK Order Value:	6 Flats									
S No.	Item Description	Units	Qty required for type A 1660 sft 3BHK flat	3BHK 1660Sft flats requirement	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	6	-	6	126.4	11.7		
2	Panel Doors-32"x82"	nos	3	6	-	18	328.0	30.5		
4	Panel Doors-26"x82"	nos	3	6	-	18	266.5	24.8		
6	Mortise Lock	nos	1	6	-	6	-	-		
7	Cylindrical Locks	nos	6	6	-	36	-	-		
8	SS Hinges-4" with screws	nos	21	6	-	126	-	-		
9	Magnetic Door Stopper	nos	7	6	-	42	-	-		
Total							720.9	67.0		
Note: for door frames with threshold the sutter length should be 80" in place of 82".										

Note: for door frames with threshold the sutter length should be 80" in place of 82"

T. Reddy



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 24-06-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20766
DC Date	24-06-2022
PO No.	87678
PO Date	23-04-2022
Req ID	75851
Req Date	23-04-2022
Loc Req No	193110

Description of Goods

HSN/SAC

Qty

1 2360 - Carpentry - doors - Panel Doors - Others - Nos

4418

2

2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

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INWARDED
MODI REALTY MALLAPUR LLP

Ward No

8655

DL

24/06/22

MRN No

108897

DL

25/06/22

Received By

gama

24/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory