PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH	Serial no.	5673
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRHLLP	Project	GMR.	HO received date	
PO/WO date	21/05/22	PO/WO No.	88490.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24324	24/06/22	13,977/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,977/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108900	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:	13,977/-
Amount E – PO / WO value:	13,977/-
Amount F – Difference (A – E):	NIL
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	05/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

Customer Details		Invoice No.	24324
Modi Reality Mallapur LLP		Invoice Date.	24-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	88490
		PO Date.	21-05-2022
		Req ID	76572
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	20-05-2022
		Loc Req No	193245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2369.00	11,845.00	18	2,132.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,845.00	2,132.10
	1,066.05	1,066.05	Total Invoice Amount	13,977.10	

Rupees : Thirteen Thousand Nine Hundred Seventy Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95917 Date: 24/6/22 Sign:

Authorised signatory

Purchase Order

 21-05-2022 17:10:14

88490
27.04.22 12:24:14

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	88490	193245
Doc Date	21-05-2022	
Quote No	nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5.00	2,369.00	0.00	18.00	13,977.10
Rupees : Thirteen Thousand Nine Hundred Seventy Seven and Paise Ten Only.				**Total Order Value . . .**		**13,977.10**

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~~ not taken
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
Penality For Delay	Nil
Transportation	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 is for C-Block flat no-201 to 205 flats 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.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193245	Req. Date	20.05.2022
Material required before	23.05.2022	ID no.	76572
Prepared by:	Madhan	Approved by (sign):	
Flat/ Block no:	C-Block flat no - 201to205 flats		
Type B 1660 Sft 3BHK Order Value:	7		
Type A 1360 Sft 3BHK Order Value:	0		

S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 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"x82" (Main door doors)	nos	-	1	-	5	5	-	5	105	10		
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	-	-	-	-	-	-	-				
8	screws for hinges(no's)	nos	-	-	-	-	-	-	-				
9	SS Hinges-4"	nos	-	-	-	-	-	-	-				
10	Magnetic Door Stopper	nos	-	-	-	-	-	-	-				
11	Total		-	1	-	-	5	-	5	105	10		

Note:
1)Panel doors shutter with honey comb filling .

88490.

APPROVED
23 MAY 2022
Sr. MANAGER-PURCHASE

APPROVED BY
20 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

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

Supplier / Customer / Transporter - Copy

[illegible] 24-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	29763
DC Date	24-06-2022
PO No	88490
PO Date	21-05-2022
Req ID	76572
Req Date	20-05-2022
Loc Req No	193245

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8657 Dt. 24/06/22
MRN No 108900 Dt. 25/06/22
sign 24/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 50926
Date: 2/7/22
Sign:
R.R. DIST.