

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/07/22		Prepared by: MINISH		Serial no. 6296	
Supplier name: SSUP.				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 21-05-22		PO/WO No. 88492		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24505	06-02-22	38,690/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,690/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109915	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:			38,690/-
Amount E – PO / WO value:			1,20,006/-
Amount F – Difference (A – E):			81,316/-
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		25/07/22	
Remarks: final bill.			

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

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.

3150 J.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		24505	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Eight Thousand Six Hundred Eighty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 2

21-05-2022 17:10:14



88492

27.04.22 12:24:14

From Company : **Modi Reality Mallapur LLP**

5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/38&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88492	193251
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,744.00	0.00	18.00	12,951.68
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	1,878.00	0.00	18.00	26,592.48
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 Carpentry hardware SS Hinges Others nos	72.00	218.00	0.00	18.00	18,521.28
7 2092 Carpentry hardware Door Stopper NA nos	16.00	105.00	0.00	18.00	1,982.40
Total Order Value . . .					120,006.00

Rupees : One Lakh(s) Twenty Thousand Five and Paise 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 with in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to MCHC, Secunderabad

Phone. Contact: Security _____, Admin 9602240000

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorized Signatory

Name : _____

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

DELIVERY DETAILS		Amount
24326	24/06/22	81,316/-
24505	06/07/22	38,690/-
Accepted the above Terms And Conditions		
For Summit Sales LLP		
S.		

Bal. 38,690/-

Purchase Order

Page(s) 2 Of 2

21-05-2022 17:10:14

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is F-Block
402,403,404,405 flats work purpose at GMR site.

Completion Date

Nil

Measurment

Nil

Security

Nil

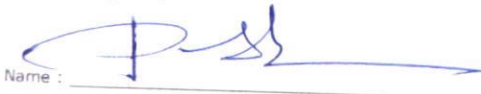
Remarks

'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.

[A large diagonal line is drawn across the page, likely indicating a signature or a placeholder for a signature.]

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



Request Form - Doors and hardware (Deluxe)

Company		Modi Realty mullpur LLP		Site & Phase		Gulmohar residency	
Req. no.		193251		Req. Date		20.05.22	
Material required before		22.05.2022		ID no.		76566	
Prepared by:		K. Srikanth		Approved by (sign):			
Flat Block no:		F-block 402,403,404,405 flats work purpose at GMR site.					
Type S/NOS S&BHK Order Value:		4					
Type A S&BHK Order Value:							

S No.	Item Description	Units	(Qty required for type 112 1660 s&BHK flat)	(Qty required for type 113 1660 s&BHK flat)	Quantity required	Qty Available at site	Balance Qty to be ordered	(Qty in sq mts)	Inward No	Date
1	Panel Doors-28"x80" (main doors)	nos			4		4	84	8	
2	Panel Doors-32"x82" (Bed room shutter)	nos			4		12	219	20	
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			4		12	178	17	
7	Cylindrical Locks	nos			4		4			
8	screws for hinges (no's)	nos			4		24			
9	SS Hinges-4"	nos			180		720			
10	Magnetic Door Stopper	nos			18		72			
11	Total	nos			4		16			
Note:					216		864			
1) WPC Panel doors shutter with honey comb filling							864	481	43	

APPROVED
23 MAY 2022
MANAGER PURCHASES

V. Srikanth

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

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.	20765
DC Date	24-06-2022
PO No.	88492
PO Date	21-05-2022
Req ID	76566
Req Date	20-05-2022
Loc Req No	193251

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	52
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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INWARD
 MODI REALTY MALLAPUR LLP
 Ware No. 8854 DL 24/06/22
 MRN No 108896 DL 25/06/22
 Received By: [Signature] Date: 24/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 06-07-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	20924
DC Date	06-07-2022
PO No	88492
PO Date	21-05-2022
Req ID	76566
Req Date	20-05-2022
Loc Req No	193251

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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RECEIVED	
MODI REALTY MALLAPUR LLP	
Ward No	8256
DL	6/1/22
ARN No	109315
DL	07/01/22
Received By	Sign

for Summit Sales LLP

Authorized signatory

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