PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	3/9/22	Prepared by	Manoj	Serial no.	7883
Supplier name	SSLWP			HO inward no.	
Firm/Company	MRPLWP	Project	NGH	HO received date	
PO/WO date	2/9/22	PO/WO No.	91521	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25560	2/9/22	21,205/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,205/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111327 — 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:	21,205/-
Amount E – PO / WO value:	21,205/-
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	12/9/22
Remarks:	

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

APPROVED
05 SEP 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.

ORIGINAL INVOICE

TAX 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		
Modi Realty Pocharam LLP	Invoice No.	25560
Nilgiri Heights, Pocharam, 500088	Invoice Date.	02-09-2022
	PO No.	91521
	PO Date.	02-09-2022
	Req ID	79354
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-09-2022
	Loc Req No	182149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2744.00	8,232.00	18	1,481.76
2	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	3	2350.00	7,050.00	18	1,269.00
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	10	237.30	2,373.00	18	427.14
4	647800 - HARD-Hardware - Magnetic door stopper--	40169980	3	105.00	315.00	18	56.70
5							
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IGST	CGST	SGST			
			Total Taxable Amount	17,970.00	3,234.60
	1,617.30	1,617.30	Total Invoice Amount	21,204.60	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98568 Date: 2/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2022 11:58:41 AM

91521
01.09.22 10:54:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91521	182149
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	3.00	2,744.00	0.00	18.00	9,713.76
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	10.00	237.30	0.00	18.00	2,800.14
4	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	3.00	105.00	0.00	18.00	371.70
					Total Order Value . . .	**21,204.60**

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

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A103, 105, 108 Model flats main door fiing 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

Manoj Varma

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

For *Modi Realty Pocharam LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	02-09-2022			
Site & Phase :	NGH	Time:	10.01			
Flat/Block no.	A - 103,105,108 - Model Flats					
Supplier:		Req. No.	182149			
Material required before	03-09-2022	ID No.	79354			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	3		3		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	3		3		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 91521	10		10		
4	HARD6478-Hardware-Magnetic door stopper----Nos	3				
5						
6						
7						
8						
9						
10						
Remarks:	A - 103,105,108 - Model Flats Main door fixing purpose before tiling					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	02-09-2022					

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	21813
DC Date.	02-09-2022
PO No.	91521
PO Date.	02-09-2022
Req ID	79354
Req Date	02-09-2022
Loc Req No	182149

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	3
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	10
4	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	3
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INWARD
Inward No: 11681 Dt: 03/9/22
MRN No: 111327 Dt:
Received By: Ranjan Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD No: 82421
Date: 3/9/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory