

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/23		Prepared by: Deepa		Serial no. 13570	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 14/1/22		PO/WO No. 87399		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28319	19/1/23	7,583/-	☒ Yes ☐ No	
2.			↑	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,583/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106340		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:				7,583/-	
Amount E – PO / WO value:				19,985	
Amount F – Difference (A – E):				5402	
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		30/1/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	21/1/23				
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 weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

ORIGINAL INVOICE

#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 : 19-01-2023

Customer Details				Invoice No.		28319			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		19-01-2023			
				PO No.		87399			
				PO Date.		14-04-2022			
				Req ID		75581			
				Req Date		14-04-2022			
				Loc Req No		181921			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	7	918.00	6,426.00	18	1,156.68
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,426.00	1,156.68
		578.34		578.34		Total Invoice Amount		7,582.68	
Rupees : Seven Thousand Five Hundred Eighty Two and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-04-2022 12:53:27



87399

04.22 1:33:44

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	87399	181921
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Meghana

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	7.00	918.00	0.00	18.00	7,582.68
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	21.00	218.00	0.00	18.00	5,402.04
Total Order Value . . .					12,984.72

Rupees : Twelve Thousand Nine Hundred Eighty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 59 including 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 Nilgiri Heights

pocharam

Phone. 9849497484

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 Store rooms in lower basement (old doors for store rooms) work 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.

Cancelled

DC NO-4202 → 21/4/22

Inward no - 11218 → 21/4/22

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company		MRPLLP	E		Site & Phase		NGH						
Req. no.		181921			Req. Date		14.04.2022						
Material required before		16.04.2022			ID no.		7581						
Prepared by:		Vijay Raj			Approved by (sign):								
Flat / Block no:		Storerooms in Lower Basement (OLD DOORS FOR STOREROOMS)											
3BHK Order Value:		1 Flats											
3BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for -	3BHK Order Value:	Qty required for -	3BHK Order Value:	3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq mts	Inward No.	Inward Date
1	Panel Doors-37"x80"	nos	-	-	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82" (OLD)	nos	7	-	-	-	-	7	127.6	7	11.9	-	-
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-	-	-
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	-
8	SS Hinges-4" with screws	nos	21	-	-	-	-	21	-	21	-	-	-
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-	-	-
Total								28	-	28	127.6	11.9	
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Medi Reality purchases LLP

DC No

4202

Date

22/4/22

Vehicle No.

TS10UB5109

P.O. / W.O. No.

27399

P.O. / W.O. Date

11/6/2022

Site: Nellore

Sl. No.	PARTICULARS	Quantity
1	341 - 100% ready - doors - panel 1000 x 30 mm - 32" x 92"	7.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition

Received by: Vamsi

Date:

Stamp:

NILGIRI INDUSTRIES



For SUMMIT SALES LLP

Authorised Signatory