

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤
1198

Date: 17/01/22		Prepared by: Janako		Serial no. 1198	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modigreality Malappuram LLP		Project: GMR		HO received date	
PO/WO date: 27/10/21		PO/WO No. 82083		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21391	06/01/22	24,154.60/-	☒ Yes ☐ No	
2.	21157	27/12/21	131,623.10/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101384		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:				155,777/-	
Amount E – PO / WO value:				155,777/-	
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		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janako				
Sign:	Janako				
Date	17/01/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21391	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		21157	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82083

25.10.21 1:31:05

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01-Nov-21 2:19:58 PM

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	82083	187810
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	15.00	2,240.00	0.00	18.00	39,648.00
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					155,777.70

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Seventy Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for A Block 505-509, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Security Nil
Remarks Nil

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

Req no

Material required before

Prepared by

Flat / Block no

Modi Realty mallapur LLP

187810

27 10 21

Deepa

A-block 505 to 509

Site & Phase

Req Date

Approved by (sign)

Gulmohar residency

25 10 21

70629

Type B1660 Sft 3BHK Order Value
Type A 1360 Sft 3BHK Order Value

5

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"x80" (Main door doors)	nos	-	1	-	-	5	5	-	5	-	91	8	-	-
2	Panel doors-32"x80" (Bed room shutter)	nos	-	3	-	-	5	5	-	15	-	273	25	-	-
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	5	5	-	15	-	-	-	-	-
6	Mountse Lock	nos	-	1	-	-	5	5	-	5	-	-	-	-	-
7	Cylindrical Locks	nos	-	6	-	-	5	5	-	30	-	-	-	-	-
8	Screwfor hinges(nos)	nos	-	25	-	-	5	5	-	125	-	-	-	-	-
9	SS Hinges-4"	nos	-	24	-	-	5	5	-	120	-	-	-	-	-
10	Magnetic Door Stopper	nos	-	7	-	-	5	5	-	35	-	-	-	-	-
11	Total	-	-	70	-	-	-	-	-	350	-	-	-	-	-
Note		-	-	-	-	-	-	-	-	-	-	-	-	-	-
1) Panel doors shutter with honey comb filling		-	-	-	-	-	-	-	-	-	-	-	-	-	-

APPROVED BY

28 OCT 2021

SOHAM MOJI
MANAGING DIRECTOR

APPROVED

17 OCT 2021

S. P. PRABHAKAR
MANAGER PURCHASE

Rahul

Ching

Purchase Order

Page(s) 1 Of 2

27-Oct-21 11:21:47 AM

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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	82083	187810
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for A Block 505-509, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarificat

☐ Replenishing SCLLP stock

☐ Other

APPROVED BY

28 OCT 2021

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

27-Oct-21 11:21:47 AM

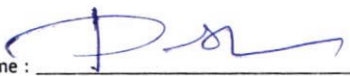
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Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 27-12-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No	18089
DC Date	27-12-2021
PO No	82083
PO Date	27-10-2021
Req ID	70629
Req Date	25-10-2021
Loc Req No	187810

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		15
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP	
Word No	7083 Dt. 29/12/21
MRN No	101384 Dt. 28/12/21
Received By	Sign

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

#S.A. 187/2 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Cops:

GSTIN/NE: 36ACQPS2044C1Z7

Date: 06-01-2022

Customer Details

Mod: Reshita Mallapur LLP

Ss No: 19, Malinpur, Hyderabad, Next to NTC Railway, Over Bridge, 500076

DC No: 18319
 DC Date: 06-01-2022
 PO No: 82083
 PO Date: 25-10-2021
 Req ID: 70629
 Req Date: 25-10-2021
 Loc Req No: 187810

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 2160 - Carpentry - hardware - SS Mortise Lock - other - nos
 2 2285 - Carpentry - hardware - SS Hinges - Others - nos

HSN/SAC	Qty
8301	5
8302	40

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for Summit Sales LLP

