

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH.		Serial no. 1505	
Supplier name: SSI LP. Modi Road, Hallapuri				HO inward no.	
Firm/Company: Modi Road, Hallapuri		Project: GMR		HO received date	
PO/WO date: 08/01/2022		PO/WO No. 84315		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21471	18/01/2022	19,411/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,411/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102245	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,411/-

Amount E – PO / WO value: 19,411/-

Amount F – Difference (A – E): 0/-

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: 22/01/2022

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

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21471		
Modi Reality Mallapur LLP				Invoice Date.	13-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84315		
				PO Date.	08-01-2022		
				Req ID	72107		
				Req Date	15-12-2021		
				Loc Req No	192529		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
2							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,480.50	1,480.50	Total Invoice Amount	
				16,450.00			
				2,961.00			
				19,411.00			

Rupees : Nineteen Thousand Four Hundred Eleven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84315

08.01.22 11:42:53

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08-01-2022 15:17:33

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	84315	192529
Doc Date	08-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	7.00	2,350.00	0.00	18.00	19,411.00
Total Order Value . . .					19,411.00
Rupees : Nineteen Thousand Four Hundred Eleven Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst**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 NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 C Block 101- 107, 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 : _____

Contact : _____

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.	192529	Req. Date	15.12.21	
Material required before	17.12.21	ID no.	72107	
Prepared by:	janaki	Approved by (sign):		
Flat / Block no:	C- block 101 to 107			
Type B1660 Sft 3BHK Order Value:				
Type A Sft 3BHK Order Value:	7			
	0			

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Qty required	Qty Available at site	Balance Qty ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82" (main doors)	nos	-	7	-	1	7	-	7	147	14		
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	-	1	7	-	7	104	2		
7	Cylindrical Locks	nos	-	-	-	2	-	-	-	-	-		
8	screwsfor hinges(no's)	nos	-	-	-	-	-	-	-	-	-		
9	SS Hinges-4"	nos	-	-	-	-	-	-	-	-	-		
10	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-		
11	Total		-	14			14	-	14	251	16		
Note: 1) WPC Panel doors shutter with honey comb filling													

APPROVED

01 JAN 2022

Quantity required
PRABHAKAR
Sr. Manager PURCHASE
checked

APPROVED BY
15 DEC 2021
M. I.
PRO.

Mary

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 - 13-01-2022

Customer Details		DC No.	18387
Modi Reality Mallapur LLP		DC Date.	13-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84315
		PO Date.	08-01-2022
GSTIN: 36AAEFM1459R1ZP		Req ID	72107
		Req Date	15-12-2021
		Loc Req No	192529
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	7
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Card No 72391 Dt. 13/01/22
MRN No 102248 Dt. 14/01/22
Received By... Sign...

Authorised signatory

