

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH		Serial no. - 1506	
Supplier name: SLLP				HO inward no.	
Firm/Company: Modi Rauti, Nallaapur, UP		Project: GMR.		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84352		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21413	10/01/2022	8,128/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,128/-

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

MRN nos.: 102229	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: 8,128/-

Amount E – PO / WO value: 8,128/-

Amount F – Difference (A – E): -NIL-

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	MD	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

Supplier / Customer / Transporter - Copy

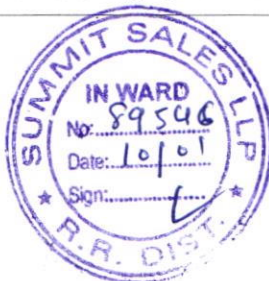
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21413		
Modi Reality Mallapur LLP				Invoice Date.	10-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84352		
				PO Date.	10-01-2022		
				Req ID	72682		
				Req Date	05-01-2022		
				Loc Req No	192642		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,888.00		1,239.84
	619.92	619.92	Total Invoice Amount		8,127.84		

Rupees : Eight Thousand One Hundred Twenty Seven and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 *

10-Jan-22 11:46:59 AM



84352

08.01.22 11:42:53

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	84352	192642
Doc Date	10-01-2022	
Quote No	Nil	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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	3.00	2,296.00	0.00	18.00	8,127.84
Total Order Value . . .					8,127.84
Rupees : Eight Thousand One Hundred Twenty Seven and Paise Eighty Four 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 A Block 203, 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 : _____

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		192642		Req. Date		05.01.22	
Material required before		07 01. 22		ID no.			
Prepared by:		M.Deepa		Approved by (sign):		2682	
Flat / Block no.		A- block 203		Model flat		APPROVED	
Type B1660 Sft 3BHK Order Value:		1				06 JAN 2022	
Type A Sft 3BHK Order Value:		0				P. PRABHAKAR Sr. MANAGER PURCHASE	

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	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mis	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	-	-	-	-	-	-	-	-	-	
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	1	3	3	55	5	-	
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	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	
8	screwsfor hinges(no's)	nos	-	-	-	-	-	-	-	-	-	-	
9	SS Hinges-4"	nos	-	-	-	-	-	-	-	-	-	-	
10	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-	-	
11	Total		-	3	-	-	3	-	3	55	5	-	
Note:													
1) WPC Panel doors shutter with honey comb filling .													

Rahul.T

APPROVED
05 JAN 2022
PROJECT MANAGER

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

To: 10-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	18342
DC Date	10-01-2022
PO No	84352
PO Date	10-01-2022
Req ID	72682
Req Date	05-01-2022
Loc Req No	192642

Description of Goods

HSN/SAC

Qty

1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

3

2

3

4

5

6

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12

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
WHS No	7214
DL	11/01/22
MRN No	102229
DL	14/01/22
Received By	Sign

Authorised signatory

