

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27/01/2022	Prepared by	Ramya	Serial no.	- 6-1985
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14.01.2022	PO/WO No.	84553	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21664	22.01.2022	3,840.90	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,840.90	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102765		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:				3,840.90	
Amount E – PO / WO value:				3,840.90	
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		31/01/2022			
Remarks: — Final Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Prabha			
Sign:					
Date	27/01/2022	7 JAN 2022			
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 - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21664	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		22-01-2022	
				PO No.		84553	
				PO Date.		14-01-2022	
				Req ID		72799	
				Req Date		10-01-2022	
				Loc Req No		192656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws - 100 nos		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,255.00	585.90
		292.95	292.95	Total Invoice Amount		3,840.90	
Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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iv.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde.
G S T No. : 36AAEFM1459R1ZP

08.01.22 11:50:02

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	84553	192656
Doc Date	14-01-2022	
Quote No	nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 100 nos	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					3,840.90

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days

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** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for door frames fixing 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 - Door Frames

Company: Modi Realty Mallapur LLP
 Req. no: 192656
 Material required before: 13.01.2022
 Prepared by: A.Sravani
 Flat / Block no: C-Block flat no 401,40,403,404,405,406,407

Site & Phase: Gulmohar Residency
 Req. Date: 10.01.22
 ID no: 72799
 Approved by (sign):

Type A 1360 Sft 3BHK Order Value:

7 Flats

Type B 1660 Sft 2BHK Order Value:

0 Flats

Electrical duct doors

0

APPROVED

11 JAN 2022

P. PRABHAKAR
 Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	TypeA 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
	1 Main door frame 7' x 3'6" with threshold	Nos	0	1	0	7	7
	2 Door frame 7' x 3' without threshold	Nos	0	3	0	7	21
	2 Door frame 7' x 3' with threshold	Nos	0	1	0	7	7
	3 Door frame 7' x 2'6" without threshold	Nos	0	0	0	0	0
	4 Door frame 7' x 2'6" with threshold	Nos	0	3	0	7	21
	5 Door frame 5' x 2' with threshold	Nos	0	0	0	0	0
	Total				56	0	56

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
	1 Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
	2 Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
	3 Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
	4 Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
	5 Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
	6 Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
	7 Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
	8 Fish Tail Holdfast	Nos	50	0	50	3		
	9 Wooden Screw 30 X 8 MM	Nos	80	0	80	5		
	10 Nails 2"	Nos	100	0	100	6		
	Total		230	0	230	14		

Note: Round of nails to the nearest kg.

APPROVED BY

10 JAN 2022

P. PRABHAKAR

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 : 22-01-2022

Customer Details		DC No.	18563
Modi Reality Mallapur LLP		DC Date.	22-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84553
		PO Date.	14-01-2022
		Req ID	72799
		Req Date	10-01-2022
		Loc Req No	192656
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Summit Sales LLP
Modi Reality Mallapur LLP
CIN NO 7336 DL 22/1/22
GSTIN NO 36AAEFM1459R1ZP
Date: 22/1/22
By: [Signature]

Authorised person

