PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/2022	Prepared by	MINISH.	Serial no.	2014
Supplier name	BSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	14/01/2022	PO/WO No.	84568	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21690	25/01/2022	15,694/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			15,694/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	102783.		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:	15,694/-
Amount E – PO / WO value:	15,694/-
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	31/01/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		29 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21690
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-01-2022
	PO No.	84568
	PO Date.	14-01-2022
	Req ID	72907
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-01-2022
	Loc Req No	192672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,197.00	1,197.00	Total Taxable Amount	13,300.00	2,394.00
			Total Invoice Amount	15,694.00	

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 90057 Date: 25/01 Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

    14-Jan-22 3:35:35 PM

84568
08.01.22 11:50:02

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	**Doc No**	84568	192672
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-01-2022	
040-66335551 9618244433	**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
					Total Order Value . . .	**15,694.00**

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 126 + 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
Penality 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 201, 202,204,206,208 , 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		MRMLLP		Site & Phase	GMR.						
Req. no.		192672		Req. Date	12.01.22.						
Material required before		Urgent		ID no.							
Prepared by:		Rahul.T		Approved by (sign):	72907						
Flat / Block no:		For A-Block flat no.201,202,204,206 & 208 main door fixing Work.									
Type A 1360 Sft 3BHK Order Value:		5 Flats									
S No.	Item Description	Units	Qty required for type A 1360 sft 3BHK flat		3BHK 1360Sft flats requirement	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	5	-	5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	2	5	-	-	-	-		
4	Panel Doors-26"x82"	nos	3	4	5	-	-	-	-		
6	Mortise Lock	nos	1	1	5	-	-	-	-		
7	Cylindrical Locks	nos	5	6	5	-	-	-	-		
8	SS Hinges-4" with screws	nos	18	21	5	-	-	-	-		
9	Magnetic Door Stopper	nos	7	7	5	-	-	-	-		
	Total					-	-	105.3	9.8		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".										

8488

T. Rahul.

APPROVED BY
12 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No	18583
Modi Reality Mallapur LLP	DC Date	25-01-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84568
	PO Date	14-01-2022
	Req ID	72907
GSTIN : 36AAEFM1459R1ZP	Req Date	12-01-2022
	Loc Req No	192672

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2			
3			
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6			
7			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 7767 Dt. 25/01/22
.. No 102783 Dt. 27/1/22
... By
Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72292
Date: 28/01
Sign:
R.R. DIST.