

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/1/22		Prepared by: Nagendar		Serial no. 203	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 24/1/22		PO/WO No. 84844		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21722	27/1/22	3,675.70	☒ Yes ☐ No
2.				☐ 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: 102826	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: 3,675.70

Amount E – PO / WO value: 3,675.70

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: 7/2/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	<i>[Signature]</i>				
Date:	31/1/22				
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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21722	
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

Purchase Order

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24-Jan-22 3:46:53 PM



84844

08.01.22 12:01:48

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	84844	192729
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
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 in a packet	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	70.00	0.00	18.00	82.60
Total Order Value . . .					3,675.70
Rupees : Three Thousand Six Hundred Seventy Five and Paise Seventy 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

Req. no.

Material required before

Prepared by

Flat / Block no.

Modi Realty Mallapur LLP

192729

29 01 2022

A Sravani

G-Block flat no 401,402,403,404,405,406,407

Culmohar Residency

24 01 2022

Req. Date

ID no.

Approved by (sign)

73216

7 4 JAN 2022

APPROVED

7 4 JAN 2022

APPROVED

Type A 1360 Sft 3BHK Order Value

Type B 1660 Sft 2BHK Order Value

Electrical duct doors

7 Flats

0 Flats

0

S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK Flat	TypeA 1360 Sft3 BHK flats requirement	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0	0	7	7
2	Door frame 7' x 3' without threshold	Nos	0	0	7	21
2	Door frame 7' x 3' with threshold	Nos	0	0	0	0
3	Door frame 7' x 2'6" without threshold	Nos	0	0	0	0
4	Door frame 7' x 2'6" with threshold	Nos	0	0	7	21
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0
Total					49	49

S No.	Item Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in ch	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.

V. Srikanth

73216
7 4 JAN 2022
APPROVED
7 4 JAN 2022
APPROVED

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2022

Customer Details

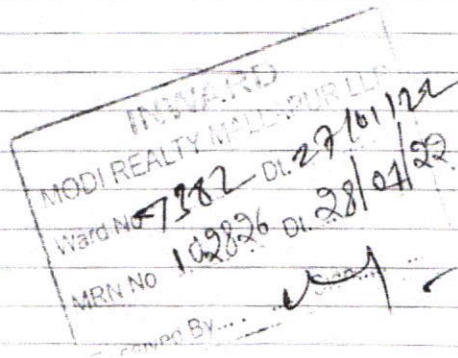
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18614
DC Date.	01-01-2022
PO No.	84844
PO Date.	24-01-2022
Req ID	73216
Req Date	24-01-2022
Loc Req No	192729

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory