

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: MINISH		Serial no. 2810	
Supplier name: 85 LLP				HO inward no.	
Firm/Company: Modi Road, Mallapur, LLP		Project: GMR		HO received date	
PO/WO date: 25/01/2022		PO/WO No. 84866		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22053	12/02/2022	76,181/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 76,181/-

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

MRN nos.: 103658	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: 76,181/-

Amount E – PO / WO value: 76,181/-

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: 25/02/2022

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22053	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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84866

08.01.22 12:01:48

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	84866	192714
Doc Date	25-01-2022	
Quote No	Nil	
Quote Date	25-01-2022	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6.00	3,359.00	0.00	18.00	23,781.72
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	2,660.00	0.00	18.00	18,832.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					76,180.80

Rupees : Seventy Six Thousand One Hundred Eighty and Paise Eighty 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

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 F 401&406 , purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY

27 JAN 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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**

Date : __/__/__

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 12-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	18872
DC Date	12-02-2022
PO No.	84866
PO Date	25-01-2022
Req ID	73251
Req Date	21-01-2022
Loc Req No	192714

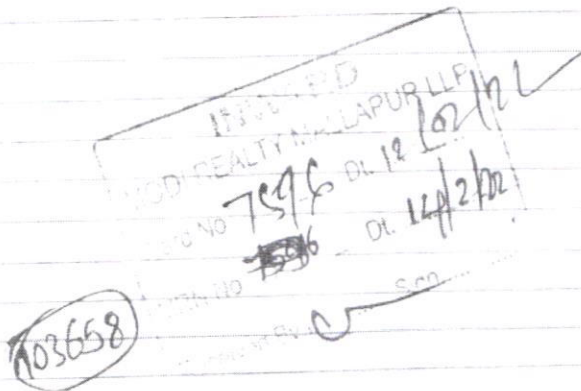
GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no		192714		Req. Date		21.01.22							
Material required before		27.10.21		ID no.		73251							
Prepared by:		A Sravani		Approved by (sign):									
Flat / Block no:		F-Block 401 & 406											
Type B1660 Sft 3BHK Order Value:		2											
Type A 1360 Sft 3BHK Order Value:		0											
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 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 mts	Inward No	Date
1	Panel Doors-38"x80" (Main door doors)	nos	-	1	-	2	2	-	2	36	3		
2	panel doors-32"x80" (Bed room shutter)	nos	-	3	-	2	6	-	6	109	10		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	6	-	-		
6	Mortise Lock	nos	-	1	-	2	2	-	2	-	-		
7	Cylindrical Locks	nos	-	6	-	2	12	-	12	-	-		
8	Screws for hinges (nos)	nos	-	25	-	2	50	-	50	-	-		
9	SS Hinges-4"	nos	-	24	-	2	48	-	48	-	-		
10	Magnetic Door Stopper	nos	-	7	-	2	14	-	14	-	-		
11	Total		-	70			140	-	140	146	14		
Note:													
1) Panel doors shutter with honey comb filling.													

G. Raju

b. Srikanth

