

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date: 17/02/22		Prepared by: Kavittha		Serial no. 2114	
Supplier name: Summit sales UP		HO inward no.			
Firm/Company: Modi Neally Mahapur		Project: GMR		HO received date	
PO/WO date: 14/01/22		PO/WO No. 84544		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21691	25/01/22	8128/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8128/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102781	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:			8128/-
Amount E – PO / WO value:			8128/-
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		21/02/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavittha				
Sign:	12/02/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2022

Customer Details				Invoice No.	21691		
Modi Reality Mallapur LLP				Invoice Date.	25-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84544		
				PO Date.	14-01-2022		
				Req ID	72682		
				Req Date	05-01-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	192642		
	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
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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

21691



84544

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21-01-2022 12:31:28

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	84544	192642
	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 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 /	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 NĒC Railway Ōver Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	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 Model flat , 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 :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Requisition Form - Doors and hardware (Deluxe) Company Req no Material required before Prepared by Flat / Block no.		Modi Realty mallapur 11 P 192642 07 01 22 M Deepa A- block 203		Site & Phase Req Date ID no Approved by (sign) Model flat		(Gulbarga residency) 05 01 22 APPROVED 05 JAN 2022 P. PRADEEP ST. MANAGER PURCHASE	
Type B 1660 Sft 3BHK Order Value Type A SR 3BHK Order Value		1 0		Qty required for type B2 1660 sft 3BHK flat		Qty required for type B 1660 sft 3BHK flat	
Item Description		Units		2BHK flats requirement		3BHK flats requirement	
S No		Qty in sq mts		Qty in sft		Balance Qty to be ordered	
1 Panel Doors-38"x80" (main doors) 2 Panel Doors-32"x82" (Bed room shutter) 3 Panel Doors-32"x80" (Pooja room shutter) 4 Panel Doors-36"x82" 5 Panel Doors-26"x80" (Toilet & Utility door) 6 Mortise Lock 7 Cylindrical Locks 8 screws for hinges(no's) 9 SS Hinges-4" 10 Magnetic Door Stopper 11 Total		nos nos nos nos nos nos nos nos nos		3 3 3 3 3 3 3 3 3 3		55 5 5 5 5 5 5 5 5 5	
Date		Inward No		Qty in sq mts		Qty in sft	
Note 1) WPC Panel doors shutter with honey comb filling		3		55		3	

Patel. T

APPROVED
 05 JAN 2022
 P. PRADEEP
 PROJECT MANAGER

Summit Sales LLP

#3-4-187, 7 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500013

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/INE: 36ACQES2044C 1Z7

1183 - 11/11/2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

IC No: 18564

IC Date: 25/11/2022

PC No: 21544

PC Date: 14/11/2022

Req ID: 17667

Req Date: 05/11/2022

Loc Req No: 1926A2

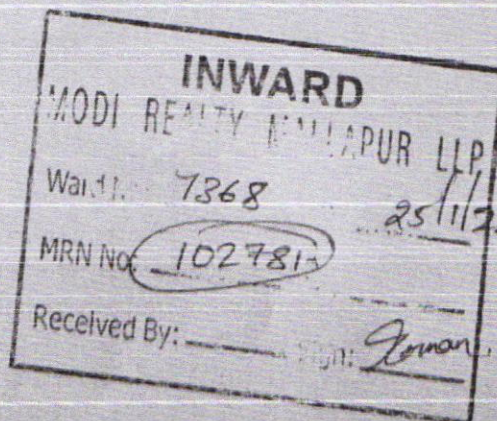
Description of Goods

HSN/SAI

Qty

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

4418

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signature