PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Snehe	Serial no.	2173
Supplier name	Summit · Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	·22102	15/2/22	51,986.08/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			51,986.08/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103780	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:			51,986.08/-
Amount E – PO / WO value:			51,986.08/-
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	28/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	Snehe	19 FEB 2022			
Date	17/2/22				
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

ORIGINAL INVOICE

#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.	22102
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-02-2022
	PO No.	85477
	PO Date.	14-02-2022
	Req ID	73772
	Req Date	12-02-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	84	218.00	18,312.00	18	3,296.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	32	105.00	3,360.00	18	604.80
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IGST	CGST	SGST	Total Taxable Amount	44,056.00		7,930.08
	3,965.04	3,965.04	Total Invoice Amount	51,986.08		

Rupees : Fifty One Thousand Nine Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 91048 Date: 15/2 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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31.01.22 4:53:35

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**	85477	192829
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	84.00	218.00	0.00	18.00	21,608.16
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	32.00	105.00	0.00	18.00	3,964.80
					Total Order Value . . .	**51,986.08**

Rupees : Fifty One Thousand Nine Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset
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	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&D Block terrece , 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)

Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192829	Req. Date	12.02.22
Material required before	urgent	ID no.	73772
Prepared by:	A.janaki	Approved by (sign):	
Flat / Block no	A& B block terrace door locking purpose at GMR site.		
Type B1660 Sft 3BHK Order Value:	4		
Type A Sft 3BHK Order Value:	0		

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 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"x72"(Terrace shutter)	nos	-	1	-	4	4		4	84	8		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-		-	-	-	-	
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-		-		-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	4	4	-	4	-			
7	Cylindrical Locks	nos	-	6	-	4	24	-	24	-	-		
8	screwsfor hinges(no's)	nos		168	-	4	672	-	672	-	-		
9	SS Hinges-4"	nos	-	21	-	4	84	-	84	-	-		
10	Magnetic Door Stopper	nos	-	8	-	4	32	-	32	-	-		
11	Total		-	205			820	-	820	84	8		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

14 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18912
DC Date	15-02-2022
PO No	85477
PO Date	14-02-2022
Req ID	73772
Req Date	12-02-2022
Loc Req No	192829

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	84
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	32
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77927
Date: 19/2
Sign: ✓

for Summit Sales LLP

Authorised signatory

INWARD
REALTY MALLAPUR LLP
No 7641 Dt 15/2/22
No 107780 Dt 16/2/22
Sign 15/02/22

Subject to Hyderabad Jurisdiction