

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/3/22	Prepared by	Thane	Serial no.	2138
Supplier name	SSHP	Project	AGH	HO inward no.	
Firm/Company	M R Miryulgrad	PO/WO No.	85043	HO received date	
PO/WO date	11/2/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22504	9/3/22	61,100.40/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,100.40/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104791	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:				61,100/-	
Amount E – PO / WO value:				173,753.82/-	
Amount F – Difference (A – E):				112,653.42/-	
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		21/3/22			
Remarks: part B bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Thane	P. PRABHAKAR			
Sign:	Thane	APPROVED			
Date	15/3/22	17 MAR 2022			
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.		22504	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

19-02-2022 11:36:58 AM



85043

31.01.22 4:50:16

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

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

85043

165572

Doc Date

01-02-2022

Quote No

Nil

Quote Date

01-02-2022

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"	4.00	2,660.00	0.00	18.00	12,555.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	14.00	2,350.00	0.00	18.00	38,822.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	93.00	218.00	0.00	18.00	23,923.32
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	45.00	105.00	0.00	18.00	5,575.50
Total Order Value ...					173,753.82

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Fifty Three and Paise Eighty Two 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** within a day**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Transport by us**Warranty** Nil**Advance Paid** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22504	9/3/22	61,100.40/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page 2 Of 2

19-02-2022 11:36:58 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 38,39,81,82,69,18,70 , purpose

Completion Date

Nil

Measurement

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 Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

01-02-2022 11:52:51

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunde.
G S T No. : 36AAHCG4562D1ZP

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	85043	165572
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	14.00	2,350.00	0.00	18.00	38,822.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	93.00	218.00	0.00	18.00	23,923.32
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Total Order Value . . .					173,753.82

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Fifty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand 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 Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

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 38,39,81,82,69,18,70 , purpose

Completion Date Nil

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

For MDs APPROVAL

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	Q
1	Requisition Form - Panel Doors															
2	Company: Modi Realty Miryalaguda LLP															
3	Req. no. 165572															
4	Material required before															
5	Prepared by: Zakir															
6	Villa no's :															
7	38,39,81,82,69,18,70															
8																
9	Type A1 1250 Sft 2BHK Order Value: 0 Villa's															
10	Type A2 1250 Sft 2BHK Order Value: 0 Villa's															
11	Type A1 2340 Sft 4BHK Order Value: 2 Villa's															
12	Type A2 2340 Sft 3BHK Order Value: 5 Villa															
13	S No. 38042															
		Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 3BHK 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 4BHK 2340 Sft :	Type A1 2BHK Villa Requirement 1250 SFT	Type A1 4BHK Villa Requirement 2340 SFT	Type A2 2 BHK Villa Requirement 1250 SFT	Type A2 3BHK Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Date
14	1	Main Panel Doors-38"x 80"	nos	-	2	-	2	-	2	-	5	14.0	10	✓ 4.0	211.1	
15	2	Panel Doors-32"x 82"	nos	-	3	-	4	-	2	-	5	26.0	16	✓ 10.0	182.2	
16	4	Panel Doors-26"x 82"	nos	-	3	-	4	-	2	-	5	26.0	1	✓ 25.0	370.1	
17	5	Panel Doors-26"x 80"	nos	-	1	-	1	-	2	-	5	7.0	2	✓ 5.0	72.2	
18	6	Mortise Lock	nos	-	2	-	2	-	2	-	5	14.0	0	✓ 14.0	-	
19	7	Cylindrical Locks	nos	-	8	-	9	-	2	-	5	61.0	61	-	-	
20	8	SS Hinges-4" with screws	nos	-	30	-	33	-	2	-	5	225.0	132	✓ 93.0	-	
21	9	Magnetic Door Stopper	nos	-	10	-	11	-	2	-	5	75.0	30	✓ 45.0	-	
22	Total											448.0		196.00	835.7	
23																

APPROVED BY
02 FEB 2022
SANTANU MOHANTI
MANAGING DIRECTOR

31 JAN 2022

Summit Sales LLP

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

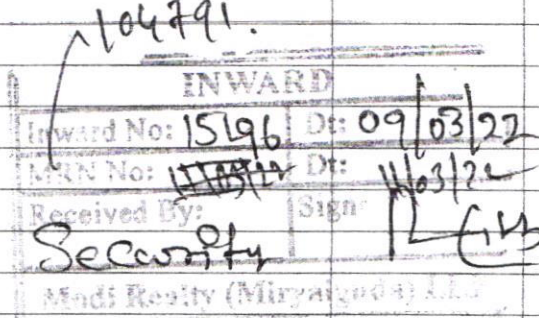
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2022

Customer Details		DC No.	19245
Modi Reality (Miryalguda) LLP		DC Date.	09-03-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85043
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-02-2022
		Req ID	73367
		Req Date	31-01-2022
		Loc Req No	165572
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction