

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 15/3/22		Prepared by: Ramya		Serial no. 2184	
Supplier name: SSLIP				HO inward no.	
Firm/Company: MRM		Project: GMR		HO received date	
PO/WO date: 11/3/22		PO/WO No. 86316		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22617	14/3/22	46.121.48	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46.121.48	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104897	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:				46.121.48	
Amount E – PO / WO value:				63,033.28	
Amount F – Difference (A – E):				16,912	
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		21/03/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		10 MAR 2022			
Date	15/3/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22617	
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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11-03-2022 16:27:52



86316

28.02.22 2:52:29

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	86316	192918
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
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 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
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 . . . 63,033.24

Rupees : Sixty Three Thousand Thirty Three and Paise Twenty Four Only.

PART DELIVERY DETAILS

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 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 501, 506, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

S.no.	Bill no.	Bill Dt.	Amount
1.	22617	14/3/22	46,121
2.			
3.			
4.			
5.			

DEMANDS APPROVAL

☐ High Value/quantity beyond limits.

☒ PO/Req. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing GCLLP stock

☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-03-2022 16:27:52

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**

Name : _____

Date : ____/____/____

Requisition Form - Modular skin panel doors											
Company			MRMLLP			Site & Phase			GMR		
Req. no.			192918			Req. Date			09.03.2022		
Material required before			12.03.2022			ID no.			74536		
Prepared by:			B.Nandini			Approved by (sign):					
Flat / Block no.			Towards F Block F-501 & F-506 flats use purpose								
Type I 1360 Sft 3BHK Order Value:			2 Flats								
Type II 1660 Sft 3BHK Order Value:			0 Flats								
S No.	Item Description	Units	Qty required for type I 1360 sft 3BHK flat	Qty required for type II 1660 sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
	1 Modular skin Doors-38"x80" (DFT42)	nos	2	-	2	-	2	42.1	3.9		
	2 Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-		
	3 Modular skin Panel Doors-26"x80"	nos	-	-	-	-	-	-	-		
	4 Panel Doors-32"x82" (DF36)	nos	6	-	6	-	6	88.8	8.3		
	5 Panel Doors-26"x82" (DFT30)	nos	6	-	6	-	6	88.8	8.3		
	6 Mortise Lock	nos	2	-	2	-	2	-	-		
	7 Cylindrical Locks	nos	12	-	12	-	12	-	-		
	8 SS Hinges-4" with screws	nos	48	-	48	-	48	-	-		
	9 Magnetic Door Stopper	nos	14	-	14	-	14	-	-		
	Total				90	-	90	219.8	20.4		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY

09 MAR 2022

SAD
AGER

B. Sribanth

APPROVED BY

12 MAR 2022

SOPHIA MODI
MANAGING DIRECTOR

APPROVED

10 MAR 2022

P. PRASAD
MANAGER PURCHASE

DELIVERY CHALLAN

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 : 14-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19332
DC Date.	14-03-2022
PO No.	86316
PO Date.	11-03-2022
Req ID	74536
Req Date	10-03-2022
Loc Req No	192918

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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INWARD
MODI REALITY MALLAPUR
Ward No 7908 Dt 14/3/22
IN No 104897 Dt 15/3/22
By *loma* Sign 14/3/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

