

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	ANUSHA	Serial no.	3133
Supplier name	S SCLP			HO inward no.	
Firm/Company	MD's Realty Hallapur CLP	Project	GMR	HO received date	
PO/WO date	06/04/2022	PO/WO No.	87111	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23122	14/04/2022	4,659/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,659/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106145	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,659/-	<input checked="" type="checkbox"/>	
Amount E - PO / WO value:			4,659/-	<input checked="" type="checkbox"/>	
Amount F - Difference (A - E).			< NR	<input checked="" type="checkbox"/>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		18/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

**APPROVED**  
15 APR 2022  
MINISH PARIKH  
MANAGER - PURCHASEMENT

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 weightment 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**

1 of 1

<b>Customer Details</b>		Invoice No.	23122
Modi Reality Mallapur LLP		Invoice Date.	14-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	87111
GSTIN : 36AAEFM1459R1ZP		PO Date.	06-04-2022
PAN AAEFM1459R		Req ID	75320
		Req Date	05-04-2022
		Loc Req No	193043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1.5"x3/4"	4409	196	16.80	3,292.80	18	592.70
2	2237 - Carpentry - wood - Sal wood Beading - other - 2'6"x1.5"x3/4"	4409	15	16.80	252.00	18	45.36
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1.5"x3/4"	4409	24	16.80	403.20	18	72.58
4							
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6							
7							
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11							
12							
13							
14							
15							
IGST					3,948.00		710.64
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							4,658.64

Rupees : Four Thousand Six Hundred Fifty Eight and Paise Sixty Four Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



87111

04.04.22 1:33:42

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

<b>Doc No</b>	87111	193043
<b>Doc Date</b>	06-04-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-04-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'x1.5"x3/4"	196.00	16.80	0.00	18.00	3,885.50
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 2'6"x1.5"x3/4"	15.00	16.80	0.00	18.00	297.36
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'x1.5"x3/4"	24.00	16.80	0.00	18.00	475.78
<b>Total Order Value . . .</b>					<b>4,658.64</b>

Rupees : Four Thousand Six Hundred Fifty Eight and Paise Sixty Four Only.

## Terms and Conditions :-

**Specification /** Salwood from Malyasia with design.

**Payment Terms** Within 15days of delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next 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** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for B-Block flat no 305,506,503,601,602..

**Completion Date** NA

**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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Door Beeding

Company

Req. no.

Material required before

Prepared by:

Flat Block no.

Modi Realty Mallapur I.I.P

193043

08-04-22

madhan

B-Block flat no - 305,506,503,601,602

Site & Phase

Req. Date

ID no

Approved by (sign)

Gulmohar residency

05-04-22

753320

APPROVED  
08 APR 2022

REPRABBAR  
MANAGER PURCHASE

Qty Variable

Type A 1360 Sft 3BHK Order Value  
Type B 1660 Sft 3BHK Order Value

0 Flats  
5 Flats

Qty required for Type B 1010 Sft 2BHK flat

Qty required for Type A2 1660 Sft 3BHK flat

Type B 1010 2BHK flats requirement

Type B 1660 Sft 3 BHK flats requirement

Quantity required

Qty Variable

Balance Qty to be ordered

Qty in cft

Inward No

Date

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A2 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3 BHK flats requirement	Quantity required	Qty Variable	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7" X 3" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 4" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7" X 1.5" X 3/4"	Nos	0.00	14.00	0.00	2.00	28.00	0.00	28.00	0.25		
4	Internal Beeding 2.6" X 1.5" X 3/4"	Nos	0.00	3.00	0.00	2.00	6.00	0.00	6.00	0.02		
5	Internal beeding 3" X 1.5" X 3/4"	Nos	0.00	4.00	0.00	2.00	8.00	0.00	8.00	0.03		
Total							34.00	0.00	34.00	0.28		

APPROVED  
08 APR 2022  
REPRABBAR  
MANAGER PURCHASE

Handwritten signature

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 - 14-04-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 12777  
 DC Date 14-04-2022  
 PO No 87111  
 PO Date 06-04-2022  
 Req ID 75320  
 Req Date 14-04-2022  
 Loc Req No 193043

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	196
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	15
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	24
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for Summit Sales LLP

*(Handwritten signature)*

Subject to Hyderabad Jurisdiction

INWARD  
 No. 79192  
 Date: 15/4  
 Sign: L  
 R.R. DIST.  
 Authorised signatory  
 8132 On 14/04/22  
 106145 On 15/4/22  
 Sign: 14/04/22