

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67175		PO / WO Date.		15/05/20	
Supplier Name		SSIP		PO/WO amount		3,717.00	
Firm/Company		Modi Reality Miryalguda HP		Project		A611	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11304		22/05/20		3,717.00	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,717.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9426	22/05/20	79220	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :_							
Amount C – Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,717.00	
Amount E – PO / WO value:						3,717.00	
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ___/- ☒ No			
Payment – due date				06/06/20			
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	2/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer Details				Invoice No.	11304		
Modi Reality (Miryalguda) LLP				Invoice Date.	22-05-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67175		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	15-05-2020		
				Req ID	56875		
				Req Date	15-05-2020		
				Loc Req No	52985		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,150.00		567.00
	283.50	283.50	Total Invoice Amount		3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67175

06.05.20 1:44:19

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	67175	52985
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	45.00	0.00	18.00	424.80
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	58.00	0.00	18.00	342.20
Total Order Value . . .					3,717.00

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 1,25,81 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES			
Req. no.		52985		Req. Date		16-May-20			
Material required before				ID no.					
Prepared by:		Zikir		Approved by (sign):					
Flat / Block no:		01,19,25,26,43,46,54,							
Type A1 1240 Sft 3BHK Order Value:		0							
Type A1 & A2 2340 Sft 3BHK Order Value:		7 Villa							
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	0.00	14.00
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	7.00	0.00	21.00	2.00	19.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	7.00	0.00	0.00	4.00	-4.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	7.00	0.00	21.00	0.00	21.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	2.00	12.00
	Total						70.00		62.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	14.00	0.00	14.00	0.88			
2	Main door top /bottom 4' X 5" X 3"	Nos	19.00	0.00	19.00	1.20			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	-4.00	0.00	-4.00	-0.25			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	21.00	0.00	21.00	1.32			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76			
8	Fish Tail Holdfast	Nos	372.00	0.00	372.00				
9	Wooden Screw 30 X 8 MM	Nos	744.00	0.00	744.00				
10	Nails 2"	Nos	4.43	0.00	4.43				
	Total		1182.4	0.0	1182.4	3.9			

APPROVED

13 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

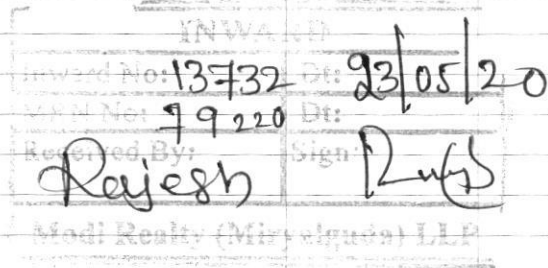
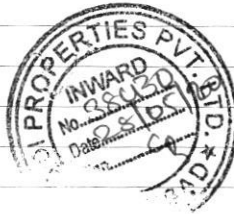
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	PO Date.	15-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

Description of Goods	HSN/SAC	Qty
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2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Authorised signatory

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