

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA																									
PO/WO no.		70042		PO / WO Date.		2/9/20																									
Supplier Name		SSlp.		PO/WO amount		618436																									
Firm/Company		Modi Realty Mallapur lp.		Project		GMR																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1.	13031	4/9/20.		18,436																											
2.																															
3.																															
4.																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,436																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	11002	4/9/20	82617	☒ 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:						18,436																									
Amount E – PO / WO value:						18,436																									
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			12.9.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>5/9/20</td> <td colspan="3" style="text-align: center;"> APPROVED 08 AUG 2020 MINISH PARIKH PURCHASER </td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>							Date	5/9/20	APPROVED 08 AUG 2020 MINISH PARIKH PURCHASER					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>																														
Date	5/9/20	APPROVED 08 AUG 2020 MINISH PARIKH PURCHASER																													

Notes: 1. In case amount to be credited to supplier 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/-

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 : 04-09-2020

Customer Details				Invoice No.		13031			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2020			
				PO No.		70042			
				PO Date.		02-09-2020			
				Req ID		59518			
				Req Date		01-09-2020			
				Loc Req No		68388			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 36.50" - 3 track - 04 nos				48	325.50	15,624.00	18	2,812.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,624.00	2,812.32
		1,406.16		1,406.16		Total Invoice Amount		18,436.32	
Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70042

03.09.20 11:46:55

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	70042	68388
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 36.50" - 3 track - 04 nos	48.00	325.50	0.00	18.00	18,436.32
Total Order Value . . .					18,436.32
Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flats purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company		Modi Realty Mallapur LIF	Site & Phase		Gulmohar residency					
Req. no.		68383	Req. Date		9/1/2020					
Material required before		9/4/2020	ID no.		59518					
Prepared by:		Sravani	Approved by (sign)							
Flat / Block no.		A-Block								
Type A 1360ft 3BHK Order Value:		2 Flats								
Type B 1660Sft 3BHK Order Value:		2 Flats								
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4x6' (47.75" x 72")	nos	-	-	-	-	-	-	-	-
2	Sliding Windows 4x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 4x3' (35.75" x 47.75")	nos	-	2	2	-	4	-	4	48.0
4	Sliding Windows 3x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'6"x2' (29.50"x23.50")	nos	-	4	8	-	12	-	12	48.0
Total							16	-	16	96.0

open.

70014

70014

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

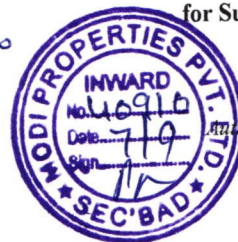
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11002
Modi Realty Mallapur LLP		DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70042
		PO Date.	02-09-2020
		Req ID	59518
		Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68388
	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 995 Dt. 4/9/20
MRN No. 82617 Dt. 4/9/2020.
Received By. Roma Sign. 4/9/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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