

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20		Prepared by:		SOWMYA	
PO/WO no.		70449		PO / WO Date.		16/9/20	
Supplier Name		Sslp.		PO/WO amount		9,414	
Firm/Company		Modi gealty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13265	17/9/20		9,414			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,414	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11212	17/9/20	83077	☒ 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:						9,414	
Amount E – PO / WO value:						9,414	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	19/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

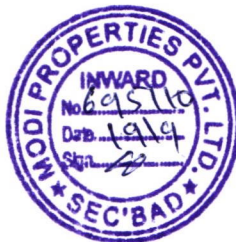
1 of 1 : 17-09-2020

Customer Details				Invoice No.	13265		
Mod Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70449		
				PO Date.	16-09-2020		
				Req ID	59704		
				Req Date	07-09-2020		
				Loc Req No	68403		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3989.00	7,978.00	18	1,436.04
	38"x80", WPC Pannel door with honey coamb filling						
2							
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15							
	IGST	CGST	SGST	Total Taxable Amount	7,978.00		1,436.04
		718.02	718.02	Total Invoice Amount	9,414.04		

Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



70449

14.09.20 5:37:49

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	70449	68403
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	19-08-2020	
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", WPC Pannel door with honey coamb filling	2.00	3,989.00	0.00	18.00	9,414.04
Total Order Value . . .					9,414.04
Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	WPC door wih honey coamb filling inside with masonite skin both sides Rs 189+185 GST, Hardware beand is Dorset
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Within 2 days
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for B block flats 104 & 105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		68403		Req. Date		7/9/2020							
Material required before		11/9/2020		ID no.		59704							
Prepared by:		A.Sravani		Approved by (sign):									
Flat / Block no:		B blocks (B - 104 & 105)											
Type A 1360 Sft 3BHK Order Value:		0 Model Flats											
Type B 1660sft 3BHK Order Value:		2 Model Flats											
S No.	Item Description	Units	Qty required for type A2 1360 sft 3BHK flat	Qty required for type B2 1660sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	2	2	-	2	42.1	3.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	6	-	6	109.3	10.2		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	2	2	-	2	29.6	2.8		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	6	88.8	8.3		
6	Mortise Lock	nos	-	1	-	2	2	-	2	29.6	2.8		
7	Cylindrical Locks	nos	-	6	-	2	12	-	12	177.7	16.5		
8	SS Hinges-4" with screws	nos	-	24	-	2	48	-	48	710.7	66.0		
9	Magnetic Door Stopper (For pooja room)	nos	-	1	-	2	2	-	2	29.6	2.8		
Total			-	40			80		80	1,217.5	113.1		
Note:													
1) WPC Panel doors shutter with honey comb filling.													
APPROVED: 													

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Power
Power

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57

Original / Office Copy / Purchase Div. Copy

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	70449	68403
Doc Date	16-09-2020	
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Payment Terms After delivery

Tax Included in the above prices

Delivery Date Within 2 days

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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for B block flats 104 & 105 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 17-09-2020

Customer Details		DC No.	11212
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70449
		PO Date.	16-09-2020
		Req ID	59704
		Req Date	07-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68403
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1048 Dt. 13/9/2020

MRN No. 83077 Dt. 13/9/2020

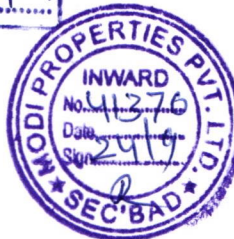
Received By. *[Signature]* Sign. 13/9/2020

for Summit Sales LLP

[Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**
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				Req ID	59704			
				Req Date	07-09-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68403			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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