PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	70043	PO / WO Date.	2/9/20
Supplier Name	SS/Up.	PO/WO amount	21,662
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13259	17/9/20	21,662
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,662

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11205	17/9/20		☑ 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:				21,662
Amount E – PO / WO value:				21,662
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	13259
Modi Reality Mallapur LLP	Invoice Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70043
	PO Date.	02-09-2020
	Req ID	59512
	Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	97.65	1,953.00	18	351.54
	27.75" x 21.75" - 04 nos.						
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IGST	CGST	SGST	Total Taxable Amount	18,358.20		3,304.46
	1,652.23	1,652.23	Total Invoice Amount	21,662.68		

Rupees : Twenty One Thousand Six Hundred Sixty Two and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69504
Date 19/9
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 11:09:18

70043
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	**Doc No**	70043	68389
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 02 nos.*	24.00	97.65	0.00	18.00	2,765.45
3	8141 - Steel - other - M.S.Grills - Others - SFT *27.75" x 21.75" - 04 nos.*	20.00	97.65	0.00	18.00	2,304.54
					Total Order Value . . .	**21,662.68**

Rupees : Twenty One Thousand Six Hundred Sixty Two and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
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- 101 & 109.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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

03/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	Modi Realty Mallapur LL	Site & Phase		Gulmohar residency	
Req. no.	68389	Req. Date		01.09.2020	
Material required before	10/9/2020	ID no.		59512	
Prepared by:	Sai kumar	Approved by (sign):			
Flat / Block no:	A-block				
	Flat no - A101 & A-109				
Type A 1360Sft 3BHK Order Value:	2	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 6'x4' (69.75 " x 45.75")	nos	-	6	-	-	6	-	6	144.0	
2	Grills 4'x4'	nos	-	-	-	-	-	-	-	-	
3	Grills 4'x3' (45.75" x 21.75")	nos	-	2	-	-	2	-	2	24.0	
4	Grills 3'x3'	nos	-	-	-	-	-	-	-	-	
5	Grills 2' 9"x3'	nos	-	-	-	-	-	-	-	-	
5	Grills 2' 6"x 2' (27.75 " x 21.75")	nos	-	4	-	-	4	-	4	16.0	
	Total						12	-	12	184.0	

F0049

APPROVED
03 AUG 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11205
Modi Reality Mallapur LLP	DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70043
	PO Date.	02-09-2020
	Req ID	59512
	Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68389

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3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1064 Dt 17/9/20
MRN No 83073 Dt 18/9/2020.
Received By Rowan Sign 17/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41374
Date 24/9
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1044 Dt 17/9/20
MRN No........ Dt..........
Received By Raman Sign 17/9/20

IGST	CGST	SGST	Total Taxable Amount	18,358.20		3,304.46
	1,652.23	1,652.23	Total Invoice Amount	21,662.68		

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