

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20		Prepared by:		S. Somya	
PO / WO no.		70875		PO / WO Date.		29/9/20	
Supplier Name		SS/Ip.		PO/WO amount		43,074	
Firm/Company		Modi Realty Mallapur Ip		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13652	15/10/20.	43,074				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,074				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11561	15/10/20	84043	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			43,074				
Amount E – PO / WO value:			43,074				
Amount F – Difference (A – E): GST-18%							
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			24/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>S. Somya</i>		APPROVED 24 OCT 2020				
Date	17/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

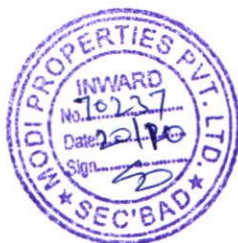
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13652			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020			
				PO No.		70875			
				PO Date.		29-09-2020			
				Req ID		60306			
				Req Date		29-09-2020			
				Loc Req No		68448			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in				10	2880.00	28,800.00	18	5,184.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	10	218.00	2,180.00	18	392.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	4	541.00	2,164.00	18	389.52
4	2007 - Carpentry - doors - Flush Door - 30mm - other 60"x24"				40	84.00	3,360.00	18	604.80
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		36,504.00	6,570.72
		3,285.36		3,285.36		Total Invoice Amount		43,074.72	
Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-Oct-20 11:14:12 AM



70875

28.09.20 5:24:35

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	70875	68448
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	10.00	2,880.00	0.00	18.00	33,984.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	10.00	218.00	0.00	18.00	2,572.40
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	4.00	541.00	0.00	18.00	2,553.52
4 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 60"x24"	40.00	84.00	0.00	18.00	3,964.80
Total Order Value . . .					43,074.72

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand WPC door frame, Rate per rft is Rs. 157+ 18% GST.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in two 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 Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specifications above order is for 3rd floor toilet and old toilet entrence purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	28.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68448
Material required before date:	30.09.2020	ID No.	60306

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush door shutters 30mm	4'8" x 2' 2"	04	No's		
2.	WPC door frame wood (Section 4" x 2 1/2")	5' x 2'6"	10	No's		
3.	SS Hinges	4"	10	No's		
4.	Cylindrical Locks	std	04	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Model Flats A & B block Electrical shafts corridor work Purpose at GMR Site.

Prepared By	Ram prasad	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

Note:

57.6"
32" x 92"
60" x 24"

Summit Sales LLP

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

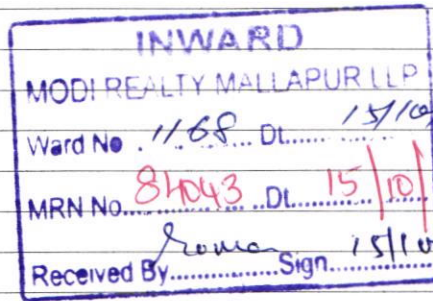
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details		DC No.	11561
Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70875
		PO Date.	29-09-2020
		Req ID	60306
		Req Date	29-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68448
	Description of Goods	HSN/SAC	Qty
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		10
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	4
4	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		40
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