PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Soumya
PO/WO no.	70875	PO / WO Date.	29/9/20
Supplier Name	ss llp.	PO/WO amount	43,074
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1-3652	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.	1156l	15/10/20	~~NA~~ 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:	Soumya		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/10/20						

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. 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/-

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.	13652
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70237
Date 20/10
Sign

Purchase Order

 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	**Doc No**	70875	68448
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
040-66335551 9618244433	**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
Penality 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

mpany 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.						

7083

7141

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

~~28" x 78"~~

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.	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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4 No's

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1168 Dt. 15/10/2020
MRN No. 84043 Dt. 15/10/2020.
Received By Rama Sign. 15/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42/02
Date. 22/10
Sign.

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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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70875
	PO Date.	29-09-2020
	Req ID	60306
GSTIN : 36AAEFM1459R1ZP	Req Date	29-09-2020
	Loc Req No	68448

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1168 Dt 15/10/20
MRN No.... Dt....
Received By Rove Sign. 15/10/20

IGST	CGST	SGST				
			Total Taxable Amount	36,504.00		6,570.72
	3,285.36	3,285.36	Total Invoice Amount	43,074.72		

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