PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70577	~~PO / WO Date.~~	21/9/20
Supplier Name	Ssllp.	PO/WO amount	32,724.
Firm/Company	Modi realty Mallapur up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13576	9/10/20.	32,724
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,724

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11496	9/10/20	83961	☑ 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:	32,724
Amount E – PO / WO value:	32,724
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/10/20	30/10					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13576
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
GSTIN : 36AAEFM1459R1ZP	Req Date	18-09-2020
	Loc Req No	68425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 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	27,732.60		4,991.86
	2,495.93	2,495.93	Total Invoice Amount	32,724.47		

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1063 Date 16/10 Sign.

Purchase Order

 21-09-2020 10:30:07 Original

70577
17.09.20 3:46:38

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**	70577	68425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	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" - 10 nos.*	240.00	97.65	0.00	18.00	27,654.48
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 . . .					**32,724.47**

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven 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- 104 & 105.
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

21/09/2020

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.	68425	Req. Date	17-09-2020
Material required before	19-09-2020	ID no.	60007.
Prepared by:	Srinivas.N	Approved by (sign):	
Flat / Block no:	B-block		
	Flat no - B104 & A-105 .		
Type A 1360Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 2BHK Order Value:	2 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	Date
1	Grills 6'x4' (69.75 " x 45.75")	nos	-	10	-	-	10	-	10	240.0		
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						16	-	16	280.0		

70577

APPROVED
21 SEP 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.	11496
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
GSTIN : 36AAEFM1459R1ZP	Req Date	18-09-2020
	Loc Req No	68425

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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1133 Dt. 9/10/20
MRN No. 83961 Dt. 10/10/20
Received By Rama Sign. 9/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41928
Date 17-7-16
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13576
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1133 Dt. 9/10/20
MRN No.......... Dt..........
Received By Ravee Sign 9/10/20

IGST	CGST	SGST	Total Taxable Amount	27,732.60	4,991.86
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