

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/11/2020		Prepared by:		MINISH	
PO/WO no.		72263		PO / WO Date.		19/11/2020.	
Supplier Name		SSLLP.		PO/WO amount		19,019/-	
Firm/Company		Modi Realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14295	19/11/2020.		11,491/-			
2.	14381	24/11/2020		7,528/-			
3.				1			
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,019/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	12129	19/11/2020	85570.	☒ Yes ☐ No			
2.	12215	24/11/2020	85670	☒ 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:						19,019/-	
Amount E – PO / WO value:						19,019/-	
Amount F – Difference (A – E):						19,019/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. 1/- ☒ No				
Payment – due date			29/11/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 NOV 2020				
Date		28/11	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. 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

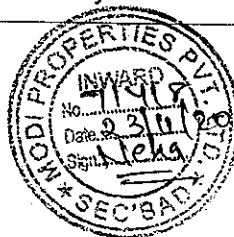
1 of 1 : 19-11-2020

Customer Details				Invoice No.		14295	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-11-2020	
				PO No.		72263	
				PO Date.		19-11-2020	
				Req ID		61659	
				Req Date		19-11-2020	
				Loc Req No		68596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 80 nos 18	4409	126	14.70	1,852.20	18	333.40
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 18 nos	4409	130.5	30.45	3,973.72	18	715.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 18 nos	4409	72	30.45	2,192.40	18	394.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 18 nos	4409	63	14.70	926.10	18	166.70
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 18 nos	4409	54	14.70	793.80	18	142.88
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15							
IGST				CGST		SGST	
876.45				876.45		876.45	
Total Taxable Amount				9,738.22		1,752.90	
Total Invoice Amount				11,491.10			
Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.							

Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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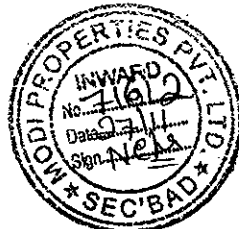
1 of 1 : 24-11-2020

Customer Details				Invoice No.		14381	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72263	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-11-2020	
				Req ID		61659	
				Req Date		19-11-2020	
				Loc Req No		68596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 80 nos	4409	434	14.70	6,379.80	18	1,148.36
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IGST				CGST		SGST	
574.18				574.18		Total Taxable Amount	
Total Invoice Amount				6,379.80		1,148.36	
				7,528.16			

Rupees : Seven Thousand Five Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-11-2020 11:07:20

Original

72263

16.11.20 11:21:50

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	72263	68596
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 80 nos	560.00	14.70	0.00	18.00	9,713.76
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 18 nos	130.50	30.45	0.00	18.00	4,689.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 1" - 18 nos	72.00	30.45	0.00	18.00	2,587.03
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 18 nos	63.00	14.70	0.00	18.00	1,092.80
5 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 18 nos	54.00	14.70	0.00	18.00	936.68
Total Order Value . . .					19,019.27

Rupees : Nineteen Thousand Nineteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15 days of delivery & Production of bill

Tax All taxes included in above price.

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 included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A-101, 109 & B-104, 105.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		68596		Req. Date		19/11/2020						
Material required before		19/11/2020		ID no.		61659						
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		A & B-Block flat no - A-101 & A-109. & B-104,B-105										

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72263

DELIVERY CHALLAN

Summit Sales LLP

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

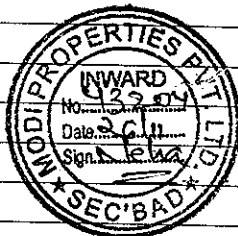
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12215
Modi Reality Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72263
		PO Date.	19-11-2020
		Req ID	61659
GSTIN : 36AAEFM1459R1ZP		Req Date	19-11-2020
		Loc Req No	68596
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	434
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1391	DL 24/11/20
MRN No. 85670	DL 25/11/20
Received By <i>[Signature]</i>	Sign. <i>[Signature]</i>

Authorised signatory

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 : 24-11-2020

Customer Details				Invoice No.		14381	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72263	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-11-2020	
				Req ID		61659	
				Req Date		19-11-2020	
				Loc Req No		68596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 62 nos	4409	434	14.70	6,379.80	18	1,148.36
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15							
IGST				CGST		SGST	
574.18				574.18		574.18	
Total Taxable Amount				6,379.80		1,148.36	
Total Invoice Amount				7,528.16			

Rupees : Seven Thousand Five Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1391 Dt. 24/11/20
MRN No. Dt.
Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>

Authorized Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

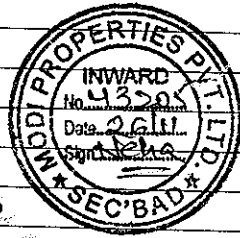
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12129
Modi Reality Mallapur LLP		DC Date.	19-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72263
		PO Date.	19-11-2020
		Req ID	61659
GSTIN : 36AAEFM1459R1ZP		Req Date	19-11-2020
		Loc Req No	68596
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	126
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	130.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	72
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	63
5	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	54
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13A Dt. 19/11/20
IRN No. 85570 Dt. 20/11/2020
Received By. Sign. 19/11/20



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

19-11-2020

Customer Details				Invoice No.	14295			
Modi Reality Mallapur LLP				Invoice Date.	19-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72263			
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-11-2020			
				Req ID	61659			
				Req Date	19-11-2020			
				Loc Req No	68596			
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IGST	CGST	SGST	Total Taxable Amount		9,738.22		1,752.90	
	876.45	876.45	Total Invoice Amount		11,491.10			
Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.								

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 Authorised signatory