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 LLP.	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.			
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:	19019/-
Amount E – PO / WO value:	19019/-
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	29/11/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		28/11					

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14295
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-11-2020
	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	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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12	85570						
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11919 Date 23/11/20 Sign Neha

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 ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14381
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	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	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 62	4409	434	14.70	6,379.80	18	1,148.36
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IGST	CGST	SGST	Total Taxable Amount	6,379.80	1,148.36
	574.18	574.18	Total Invoice Amount	7,528.16	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7612 Date 27/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 : Ninteen Thousand Ninteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 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

19/11/2020

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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				
Type A 1360 Sft 3BHK Order Value:	4	Flats			
Type B 1660 Sft 3BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.22		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.12		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	40.00	0.00	2.00	80.00	0.00	80.00	0.73		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.07		
5	Internal beading 3' X1.5"X3/4"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.07		
	Total						134.00	0.00	134.00	1.14		

72263.

APPROVED
19 NOV 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.	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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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 13204
Date 26/11
Sign. Neha

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1391 Dt. 24/11/20
MRN No. 85670 Dt. 25/11/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14381
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	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	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 62	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	6,379.80	1,148.36
			Total Invoice Amount	7,528.16	

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1391 Dt 24/11/2
MRN No........ Dt........
Received By: Amit Sign........

for Summit Sales LLP

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

(4110

#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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	12129
DC 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
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 1321 Dt 19/11/20
GRN No 85570 Dt 20/11/2020
Received By Sign 19/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 43205
Date 26/11
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

 19-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14295
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-11-2020
	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	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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INWARD
MODI REALTY MALLAPUR LLP
Inward No 1391 Dt 19/11/20
MRN No........ Dt........
Received By ...... Sign........ 19/11/20

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction