

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75112	PO / WO Date.	23-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	9,540-30
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16185	27-2-21	9,540-30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,540-30
Sl. No.	DC .No	DC. Date	MRN No.
1.	13838	27-02-21	89630
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,540-30
Amount E – PO / WO value:			9,540-30
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		15-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16185	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-02-2021	
				PO No.		75112	
				PO Date.		23-02-2021	
				Req ID		64224	
				Req Date		23-02-2021	
				Loc Req No		68781	
	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" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos	4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos	4409	70	14.70	1,029.00	18	185.22
4							
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14							
15							
IGST				CGST		SGST	
727.65				727.65		727.65	
Total Taxable Amount				8,085.00		1,455.30	
Total Invoice Amount				9,540.30			
Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75112

Page(s) 1 Of 1

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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	75112	68781
Doc Date	23-02-2021	
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" - 60 nos	420.00	14.70	0.00	18.00	7,285.32
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 20 nos	60.00	14.70	0.00	18.00	1,040.76
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 20 nos	70.00	14.70	0.00	18.00	1,214.22
Total Order Value . . .					9,540.30

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty 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

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 Flat no. A- 102,104,105,205 & 107.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Beeding			Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency			
Company			68781		Req. Date		23-02-2021			
Req. no.			25.02.21		ID no.		64224			
Material required before			P.Sai Kumar		Approved by (sign):					
Prepared by:			A -Block flat no - A-102,104,105,205,107							
Flat / Block no:										
Type A 1360 Sft 3BHK Order Value:			5 Flats							
Type B 1660 Sft 3BHK Order Value:			0 Flats							
S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	Qty required for Type A 1360Sft 3BHK flat	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	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12.00	0.00	5.00	60.00	0.00	60.00	0.55
4	Internal Beeding 3'6" X 1.5" X 3/4"	Nos	0.00	4.00	0.00	5.00	20.00	0.00	20.00	0.08
5	Internal beeding 3' X 1.5" X 3/4"	Nos	0.00	4.00	0.00	5.00	20.00	0.00	20.00	0.08
Total						80.00	0.00	80.00	0.63	

75112

Ramdhani

APPROVED BY
23 FEB 2021
M. N. N.
PROJECT MANAGER

21130

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

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1 of 1 : 27-02-2021

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Modi Reality Mallapur LLP		DC Date.	27-02-2021
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		PO Date.	23-02-2021
		Req ID	64224
		Req Date	23-02-2021
		Loc Req No	68781
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	60
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1817 DL 27/2/21
MRN No 89630 DL
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

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

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				PO Date.	23-02-2021
				Req ID	64224
				Req Date	23-02-2021
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	8,085.00	1,455.30
	727.65	727.65	Total Invoice Amount	9,540.30	

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1817 Dt. 27/2/21

MRN No. Dt.

Received By. *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory