

PURCHASE DIVISION
Advice for approval for credit to supplier

PO No.	750 15/3/21	Prepared by:	NEHA
Supplier Name	SSLP	PO / WO Date.	25/2/21
Bill No.	16283	PO/WO amount	9540/-
Bill Date	4/3/21	Project	61HT
Bill amount	9540/-		

Amount A - Bills total (Excluding Transport & Hamali Charges): 9540/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13930	4/3/21	89747	☒ 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: 9540/-

Amount E - PO / WO value: 9540/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☐ No
Payment - due date	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
	Neelu	P.D.					
Date	15/3/21	15/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare Bill for debit or credit 2. Attach

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

1 of 1 : 04-03-2021

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16283
Invoice Date.	04-03-2021
PO No.	75208
PO Date.	25-02-2021
Req ID	64328
Req Date	24-02-2021
Loc Req No	68797

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
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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.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

25-02-2021 12:06:17



75208

25.02.21 10:26:00

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	75208	68797
Doc Date	25-02-2021	
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. B- 101,102,103,204 & 205.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Item Form - Door Beeding

ty	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency
I required before	68797	Req. Date	24.02.2021
dd by:	25.02.2021	ID no.	2328
lock no:	M.likhitha	Approved by (sign):	
	B-101,102,103,204,205		
1360 Sft 3BHK Order Value:	0 Flats		
1660 Sft 3BHK Order Value:	5 Flats		

APPROVED BY
24 FEB 2021
M. HANU PRASAD
PROJECT MANAGER

8025K

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 : 04-03-2021

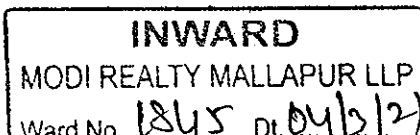
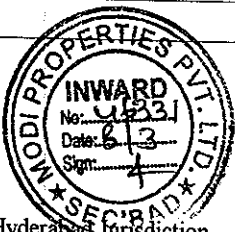
Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Description of Goods		DC No.	13930
		DC Date.	04-03-2021
		PO No.	75208
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		Req ID	64328
		Req Date	24-02-2021
		Loc Req No	68797
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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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 04-03-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.16283

Invoice Date.04-03-2021

PO No.75208

PO Date.25-02-2021

Req ID64328

Req Date24-02-2021

Loc Req No68797

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IGST				CGST		SGST	
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INWARD

for Summit Sales LLP