

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20.3.21		Prepared by: T Bhasker	
PO/WO no. 75544		PO / WO Date. 13/3/21	
Supplier Name S S L P		PO/WO amount 3770	
Firm/Company M R M L P		Project c m r	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16449	16/3/21	3575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3575
Sl. No.	DC No	DC. Date	MRN No.
1.	14087	16/3/21	90213
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3575
Amount E – PO / WO value:			3770
Amount F – Difference (A – E): GST-18%			195
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		26/3/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20.3.21		

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

ORIGINAL INVOICE

#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 : 16-03-2021

Customer Details				Invoice No.		16449	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75544	
				PO Date.		13-03-2021	
				Req ID		64611	
				Req Date		13-03-2021	
				Loc Req No		68791	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	70.00	280.00	18	50.40
3							
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13							
14							
15							
IGST				CGST		SGST	
				272.70		272.70	
Total Taxable Amount				3,030.00		545.40	
Total Invoice Amount				3,575.40			

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75544

11.03.21 4:50:41

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	75544	68791
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	13-03-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-03-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	55.00	0.00	18.00	194.70
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					3,770.10
Rupees : Three Thousand Seven Hundred Seventy and Paise Ten Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A stair case for 406,407,408,409 floors purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part Bill: 16449 Dt: 16/11

At: 3575
20/3/21 Btl: 195/-For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames			Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Company			Req. no. 68791		Req. Date		23/02/2021		
Material required before			25/02/2021		ID no. 64611				
Prepared by: A. Sravan			Approved by (sign):						
Flat / Block no:			A-Block flat no 406,407,408 & 409						
Type A 1210 Sft 3BHK Order Value:			4 Flats						
Type B 1010 Sft 2BHK Order Value:			0 Flats						
Electrical duct doors			0						
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 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site - flat frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	4.00	0.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
3	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							28.00	0.00	28.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	200.00	0.00	200.00			
9	Wooden Screw 30 X 8 MM	Nos	300.00	0.00	300.00			
10	Nails 2"	kgs	4.00	0.00	4.00			
Total			504.0	0.0	504.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED BY
 24 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

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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GSTIN : 36AAEFM1459R1ZP		PO Date.	13-03-2021
		Req ID	64611
		Req Date	13-03-2021
		Loc Req No	68791
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 2045 DL 16/3/21
 MRN No. 90212 DL
 Received By. [Signature] 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

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				Total Invoice Amount		545.40	
						3,575.40	
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2045 Dt. 16/3/21
MRN No.....Dt.....
Received By...*Dmr*...Sign...*[Signature]*

for Summit Sales LLP

Authorised signatory