PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75808	PO / WO Date.	22/3/21
Supplier Name	Sumit Salt LLP	PO/WO amount	4,991.87
Firm/Company	Modikeethy nAellopu	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16607	23/3/21	4991.87
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4991.87.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14227	23/3/21	90465	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4991.87
Amount E – PO / WO value:	4991.87
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	29/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S					
Date		28/3					

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

ORIGINAL INVOICE

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	Invoice No.	16607
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		128	33.05	4,230.40	18	761.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	380.74	380.74	Total Taxable Amount	4,230.40	761.48
			Total Invoice Amount	4,991.87	

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75924 Date: 25/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-Mar-21 2:32:44 PM

Purchase Order

75808
24.03.21 11:09:55

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**	75808	68836
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	128.00	33.05	0.00	18.00	4,991.87
					Total Order Value . . .	**4,991.87**

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1265.00, included GST.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 105, 107 falts false ceiling lamination work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:45
Supplier		Req. No.	68836
Material required before date:	18.03.2021	ID No.	64678

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pre-Laminated sheets 8mm thickness	6' X 4'	02	No's		
2.	Pre-Laminated sheets 12 mm thickness	6' X 4'	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10						

8X4

1508

Remarks: FOR A-BLOCK 105&107 Flats FALSE CEILING LAMINATION WORK PURPOSE AT SITE.

Prepared By	Sai Kumar.P	Approved by	
Sign.& Date	15.03.2021	Sign. & Date	

Note:

APPROVED
16 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 MAR 2021
PROJECT MANAGER

14:57

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.	14227
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		128
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46783
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2098 Dt. 23/3/21
MRN No. 90465 Dt.........
Received By... Amit .Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	16607
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	4,230.40		761.48
	380.74	380.74	Total Invoice Amount		4,991.87	

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2098 Dt 23/3/21
MRN No............ Dt............
Received By... Anil ... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction