

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		75544		PO / WO Date.		13/2/21	
Supplier Name		Sumit Sah LLP		PO/WO amount		3770.10	
Firm/Company		Mati Realty mclapur LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16608	23/03/21		194.70			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						194.70.	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14228	23/03/21	90466	☒ 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:						194.70.	
Amount E – PO / WO value:						3770.10	
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: → find bill →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/02/21					

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/-

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

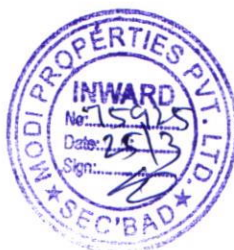
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16608			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021			
				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	2304 - Carpentry - hardware - Wood Screws - 30 x 8				3	55.00	165.00	18	29.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
14.85				14.85				165.00	
								29.70	
								194.70	
Rupees : One Hundred Ninty Four and Paise Seventy Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75544

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Page(s) 1 Of 1

15-03-2021 11:36:46 AM

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	75544	68791
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
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: 16/3/21
At: 3595
20/3/21 Bt: 195/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

7544

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

APPROVED BY
24 FEB 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

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		PO Date.	13-03-2021
		Req ID	64611
		Req Date	13-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68791
	Description of Goods	HSN/SAC	Qty
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8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2099 Dt 23/3/21
MRN No	90466 Dt
Received By	Sign

for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Summit Sales LLP

TRANSIT COPY

#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	
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Rupees : One Hundred Ninty Four and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2099 Dt. 23/3/21
MRN No.	
Received By	Sign

for Summit Sales LLP

Authorised signatory