

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76300		PO / WO Date.		09-04-21	
Supplier Name		SSLP		PO/WO amount		879	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16907	12-04-21		879			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						879	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14504	12-4-21	91166	☐ 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:						879	
Amount E – PO / WO value:						879	
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			23-04-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16907	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76300	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65294	
				Req Date		08-04-2021	
				Loc Req No		68905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.05		67.05	
Total Taxable Amount				745.00		134.10	
Total Invoice Amount				879.10			

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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Customer Details		DC No.	14504
Modi Reality Mallapur LLP		DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76300
		PO Date.	09-04-2021
		Req ID	65294
		Req Date	08-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68905
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4043 Dt. 12/4/21
MRN No. 91166 DL
Received By: [Signature] Sign: [Signature]

TAX 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

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16907	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76300	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65294	
				Req Date		08-04-2021	
				Loc Req No		68905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.05		67.05	
Total Taxable Amount				745.00		134.10	
Total Invoice Amount				879.10			

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4043 DL 12/4/21
MRN No.	
Received By	Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM

Or



76300

30.03.21 4:59:15

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 76300 68905

Doc Date 09-04-2021

Quote No Nil

Quote Date 09-04-2021

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	10.00	55.00	0.00	18.00	649.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					879.10

Rupees : Eight Hundred Seventy Nine 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 door frames fixing
sslp stores at GMR purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1139

Requisition Form - Door Frames

Company

Modi Realty Mallapur LLP

Site & Phase

Gulmohar Residency

Req no

68905

Req Date

08.04.2021

Material required before

04.04.2021

ID no.

65294

Prepared by

M Likhitha

Approved by (sign):

Flat / Block no

SSLLP Stores at GMR site

Type A 1360 Sft 3BHK Order Value:

0 Flats

Type B 1660 Sft 2BHK Order Value:

0 Flats

Electrical duct doors

0

APPROVED
08 APR 2021
P. PRABHAKAR
S. MANAGER PURCHASE

S No	Item Description	Units	Qty required for type B 1660 sft 3BHK flat	Type B 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	2.00	2.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos			0.00		
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
Total					2.00	0.00	2.00

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	50.00	0.00	50.00	3.15		
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29		
10	Nails 2"	Nos	100.00	0.00	100.00	6.29		
Total			250.0	0.0	250.0	15.7		

APPROVED

07 APR 2021

PROTECT

APPROVED
10 APR 2021
MINER PARKH

76300