

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	31/05/2021		Prepared by:	MINISH.			
PO/WO no.	76810		PO / WO Date.	29/04/2021			
Supplier Name	SLLP		PO/WO amount	12,567/-			
Firm/Company	Modi Realty Malagon LLP		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17250	06/05/2021	12,567/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,567/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14769.	06/05/2021	91833.	☒ 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:			12,567/-				
Amount E - PO / WO value:			12,567/-				
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		01/06/2021					
Remarks: Executive of R/R 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			31/05/2021				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

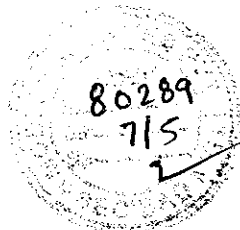
1 of 1 : 06-05-2021

Customer Details				Invoice No.		17250		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-05-2021		
				PO No.		76810		
				PO Date.		29-04-2021		
				Req ID		65784		
				Req Date		29-04-2021		
				Loc Req No		68975		
	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" - 84 nos	4409	588	14.70	8,643.60	18	1,555.84	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 21 nos	4409	63	14.70	926.10	18	166.70	
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 21 nos	4409	73.5	14.70	1,080.45	18	194.48	
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IGST		CGST	SGST	Total Taxable Amount		10,650.15	1,917.02	
		958.51	958.51	Total Invoice Amount		12,567.18		
Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22



76810

06.05.21 4:35:36

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	76810	68975
Doc Date	29-04-2021	
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" - 84 nos	588.00	14.70	0.00	18.00	10,199.45
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0" x 1.5" x 3/4" - 21 nos	63.00	14.70	0.00	18.00	1,092.80
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 21 nos	73.50	14.70	0.00	18.00	1,274.93
Total Order Value . . .					12,567.18

Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen 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.A- 102,103,104,105,106,107 & 108.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

29/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Door Beeding												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		68975		Req. Date		28.04.2021						
Material required before		01.05.2021		ID no.		65284						
Prepared by:		A. Sravani		Approved by (sign)								
Flat / Block no:		A-Block flat no - A-102, 103, 104, 105, 106, 107, 108										
Type A 1360 SF 3BHK Order Value:		9 Flats										
Type B 1660 SF 3BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A2 1660 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 SR 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7'3" X 3' X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 4' X 3' X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5' X 3/4"	Nos	0.00	12.00	0.00	7.00	84.00	0.00	84.00	0.77		
4	Internal Beeding 3'6" X 1.5' X 3/4"	Nos	0.00	3.00	0.00	7.00	21.00	0.00	21.00	0.08		
5	Internal beeding 3' X 1.5' X 3/4"	Nos	0.00	3.00	0.00	7.00	21.00	0.00	21.00	0.08		
	Total					0.00	105.00	0.00	105.00	0.85		

APPROVED BY

M. KUMAR
PROJECT MANAGER

7/6/21

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

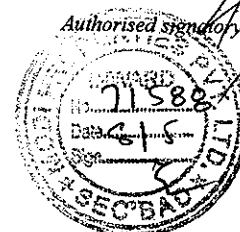
1 of 1 : 06-05-2021

Customer Details		DC No.	14769
Modi Reality Mallapur LLP		DC Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76810
		PO Date.	29-04-2021
		Req ID	65784
GSTIN : 36AAEFM1459R1ZP		Req Date	29-04-2021
		Loc Req No	68975
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	588
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	63
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	73.5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4144 Dt. 06/05/21
MRN No	91832 Dt. 07/05/21
Received By	<i>[Signature]</i>

for Summit Sales LLP



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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 : 06-05-2021

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				PO No.		76810	
				PO Date.		29-04-2021	
				Req ID		65784	
				Req Date		29-04-2021	
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		958.51	958.51	Total Invoice Amount		12,567.18	
Rupees : Twelve Thousand Five Hundred Sixty Seven and Paise Eighteen Only.							

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4444 Dt. 6/5/21

MRN No. 91832 Dt. 07/05/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

Subject to Hyderabad Jurisdiction