PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MINISH.
PO/WO no.	76810.	PO / WO Date.	29/04/2021
Supplier Name	SJLLP.	PO/WO amount	12,567/-
Firm/Company	Modi Realty Mallapur 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:	Incentive of Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	17250
	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

80289
7/5

Subject to Hyderabad Jurisdiction

Authorised signatory

 29-04-2021 14:00:22

Purchase Order

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	**Doc No**	76810	68975
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	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
Penality 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.	65784
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 Sft 3BHK Order Value:	9 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK 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 beading 3' X1.5"X3/4"	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		

29 APR 2021

76810

APPROVED BY
29 APR 2021
M. RAM...
PROJECT MANAGER

Time
14:30

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		
Modi Reality Mallapur LLP	DC No.	14769
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	06-05-2021
	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
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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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4144 Dt. 06/5/21
MRN No. 91833 Dt. 07/05/21
Received By [signature] Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No. 71588
Date 6/5
SEC'BAD

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

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Invoice Date.	06-05-2021
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PO Date.	29-04-2021
Req ID	65784
Req Date	29-04-2021
Loc Req No	68975

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IGST	CGST	SGST				
	958.51	958.51	Total Taxable Amount	10,650.15		1,917.02
			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. 91837 Dt. 07/05/21
Received By Amit Sign.......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory