

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	31/05/2021		Prepared by:	HINUM			
PO/WO no.	76862		PO / WO Date.	03/05/2021			
Supplier Name	JSLP.		PO/WO amount	938/-			
Firm/Company	Modi Realty Hallapur LLP		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17247	06/05/2021	938/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			938/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14766	06/05/2021	91828	☒ 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:			938/-				
Amount E - PO / WO value:			938/-				
Amount F - Difference (A - E): GST-18%			NIL -				
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 / WO		☒ 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: Recurrence of RA 20/ 4-1							
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 ORIGINAL INVOICE

#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				Invoice No.		17247	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-05-2021	
				PO No.		76862	
				PO Date.		03-05-2021	
				Req ID		65804	
				Req Date		30-04-2021	
				Loc Req No		68974	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
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
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		795.00	143.10
		71.55	71.55	Total Invoice Amount		938.10	
Rupees : Nine Hundred Thirty Eight and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-05-2021 4:42:51 PM

Or



76862

06.05.21 4:35:37

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 76862 68974**Doc Date** 03-05-2021**Quote No** Nil**Quote Date** 03-05-2021**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	60.00	0.00	18.00	708.00
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 . . .					938.10

Rupees : Nine Hundred Thirty Eight 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 F -202,205,401,406,501,506 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

76862

Requisition Form - Door Frames									
Company			Modi Realty Mallapur LLP			Site & Phase			
Req. no.			68974			Req. Date			
Material required before			30.04.2021			ID no.			
Prepared by:			A. Sravanth			Approved by (sign):			
Flat / Block no:			F-Block flat no 202,205,401,406,501,506						
Type A 1360 Sft 3BHK Order Value:			6 Flats			Culmchar Residency			
Type B 1660 Sft 2BHK Order Value:			0 Flats			28.04.2021			
Electrical duct doors			0			65804			
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	WPC Main door frame 7' x 36" with threshold	Nos	0.00	1.00	0.00	6.00	6.00	0.00	6.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	6.00	18.00	0.00	18.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	6.00	0.00	0.00	0.00
4	Door frame 7' x 26" without threshold	Nos	0.00	0.00	0.00	6.00	0.00	0.00	0.00
5	Door frame 7' x 26" with threshold	Nos	0.00	3.00	0.00	6.00	18.00	0.00	18.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	6.00	0.00	0.00	0.00
Total						42.00	42.00	0.00	42.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	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	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	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	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	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	0.00	0.00	0.00
7	Other door top / bottom 26" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Fish Tail Holdfast	Nos	60.00	0.00	0.00	3.78	0.00	0.00	0.00
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	0.00	6.29	0.00	0.00	0.00
10	Nails 2"	Nos	100.00	0.00	0.00	6.29	0.00	0.00	0.00
Total			360.00	0.00	0.00	260.00	16.4	0.00	0.00

Type A 1360 Sft 3BHK flats requirement
APR 2021
Quantity required
Qty Available at site - full frames
Balance Qty to be ordered

APPROVED BY
28.04.2021

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

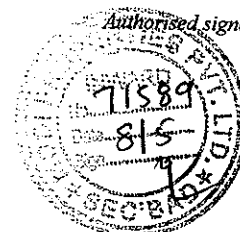
1 of 1 : 06-05-2021

Customer Details		DC No.	14766
Modi Reality Mallapur LLP		DC Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76862
		PO Date.	03-05-2021
		Req ID	65804
GSTIN: 36AAEFM1459R1ZP		Req Date	30-04-2021
		Loc Req No	68974
	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

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4141 DL 06/5/21
MRN No	91828 DL 07/5/21
Received By	Ami Sign



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 : 06-05-2021

TRANSIT COPY

Customer Details				Invoice No.		17247	
Modi Reality Mallapur LLP				Invoice Date.		06-05-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76862	
GSTIN : 36AAEFM1459R1ZP				PO Date.		03-05-2021	
				Req ID		65804	
				Req Date		30-04-2021	
				Loc Req No		68974	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
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
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14							
15							
IGST				CGST		SGST	
71.55				71.55		Total Taxable Amount	
Total Invoice Amount				795.00		143.10	
				938.10			

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1141 Dt. 6/5/21
MRN No.	91828 Dt. 07/05/21
Issued By	Sign

for Summit Sales LLP

Authorised signatory