PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/2021	Prepared by:	MINISH.
PO/WO no.	73624	PO / WO Date.	07/01/2021
Supplier Name	SSLCP.	PO/WO amount	1,58,817/-
Firm/Company	Modi Realty (Miyapur) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17542	01/06/2021	45,117/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,117/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15019	01/06/2021	92461	□ 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:	45,117/-
Amount E – PO / WO value:	1,58,817/-
Amount F – Difference (A – E): GST-18%	1,13,700/-

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	10/07/2021

Remarks: Part Quantity recieved, Balance Amount receivable Rs/- 27,368/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JUL 2021				

MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details	Invoice No.	17542
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1911.75	38,235.00	18	6,882.30
2							
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IGST	CGST	SGST	Total Taxable Amount	38,235.00	6,882.30
	3,441.15	3,441.15	Total Invoice Amount	45,117.30	

Rupees : Fourty Five Thousand One Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80777
2|6

 07-Jan-21 3:38:26 PM

Purchase Order

73624
09.01.21 11:04:30

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	Doc No	73624	165250
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	07-01-2021	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,308.00	0.00	18.00	23,420.64
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	40.00	1,911.75	0.00	18.00	90,234.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	6.00	1,992.32	0.00	18.00	14,105.63
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,193.25	0.00	18.00	31,056.42
					Total Order Value . . .	**158,817.29**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Seventeen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for All balance villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

Part Quantity Recieved. Balance Recievable
Bill No/- 16407 Dt/- 13/3/21 Rs/- 86,332/-
Bal/- Amt/- 72,485/-
17/03/2021

Part quantity Recieved
Bill No/- 17542 Dt/- 1/6/21 Amt/- 45,117/-
Bal/- Amt/- 27,368/-
09/07/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Reality Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES
Req. no.	165250		Req. Date	4.01.2020
Material required before			ID no.	6280
Prepared by:	Anitha		Approved by (sign):	
Flat / Block no:				
Type A1 &A2 2340 Sft 4BHK Order Value:	73624	Vills		
Type A2 2340 Sft 3BHK Order Value:		Villa		
THIS MATERIAL REQUIRED FOR OVER ALL SITE.				

APPROVED 05 DEC 2020 P. PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	2.00	3.00	9.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	40.00	0.00	40.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	12.00	0.00	12.00
	Total						64.00	0.00	64.00

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	6.00	0.00	6.00	0.38		
2	Main door top /bottom 4' X 5" X 3"	Nos	40.00	0.00	40.00	2.52		
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	6.00	0.00	6.00	0.38		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76		
8	Fish Tail Holdfast	Nos	384.00	0.00	384.00			
9	Wooden Screw 30 X 8 MM	Nos	768.00	0.00	768.00			
10	Nails 2"	Nos	4.57	0.00	4.57			
	Total		1220.6	0.0	1220.6	4.0		

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	DC No.	15019
Modi Reality (Miryalguda) LLP	DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165250

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INWARD
Inward No: 14654 Dt: 02/6/21
MRN No: 92461 Dt: 05/06/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72168
Date 19/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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INWARD
Inward No: 14654 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign: R
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	38,235.00	6,882.30
	3,441.15	3,441.15	Total Invoice Amount	45,117.30	

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for Summit Sales LLP

Authorised signatory

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