

PURCHASE DIVISION
Advice for approval for credit to supplier

M/V

Date: 18/08/2021		Prepared by: MINISH.	
PO/WO no. 79457		PO / WO Date. 07/08/2021	
Supplier Name S3LLP.		PO/WO amount 30,925/-	
Firm/Company Modi Realty Halolpur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18844	14/08/2021	30,925/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,925/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16108	14/08/2021	95751
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,925/-
Amount E – PO / WO value:			30,925/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		19/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 14-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 18844

Invoice Date. 14-08-2021

PO No. 79457

PO Date. 07-08-2021

Req ID 68132

Req Date 03-08-2021

Loc Req No 187199

	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" - 144 nos	4409	1008	16.80	16,934.40	18	3,048.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 96 nos	4409	336	16.80	5,644.80	18	1,016.06
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 72 nos	4409	216	16.80	3,628.80	18	653.18
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IGST					26,208.00		4,717.44
CGST					30,925.43		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Thirty Thousand Nine Hundred Twenty Five and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-08-2021

Customer Details		DC No.	16108
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79457
		PO Date.	07-08-2021
		Req ID	68132
		Req Date	03-08-2021
		Loc Req No	187199
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1008
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	336
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	216
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-08-2021 15:39:23



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10.08.21 11:14:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba.
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	79457	187199
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	01-05-2021	
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" - 144 nos	1,008.00	16.80	0.00	18.00	19,982.59
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 96 nos	336.00	16.80	0.00	18.00	6,660.86
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 72 nos	216.00	16.80	0.00	18.00	4,281.98
Total Order Value . . .					30,925.44
Rupees : Thirty Thousand Nine Hundred Twenty Five and Paise Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for A block 12 flats purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Door Beeding												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		187199		Req. Date		03.08.2021						
Material required before		06.08.2021		ID no.		68132						
Prepared by:		A. Sravani		Approved by (sign):								
Flat / Block no:		f).										
Type A 1360 Sft 3BHK Order Value:		12 Flats										
Type B 1660 Sft 3BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 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"X3"X1"	Nos	0.00	0	0	0	0	0.00	0	-		
2	Main Door Beeding 4'X3"X1"	Nos	0.00	0	0	0	0	0.00	0	-		
3	Internal Beeding 7'X1.5"X3/4"	Nos	0.00	12	0	12	144	0.00	144	1.31		
4	Internal Beeding 3'6"X1.5"X3/4"	Nos	0.00	8	0	12	96	0.00	96	0.38		
5	Internal beeding 3'X1.5"X3/4"	Nos	0.00	6	0	12	72	0.00	72	0.28		
	Total						240	0.00	240	1.69		

APPROVED
09 AUG 2021
MINISH DARGA
MANAGED DOCUMENT

APPROVED
09 AUG 2021
MINISH DARGA
MANAGED DOCUMENT

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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/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16108
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	79457
		PO Date.	07-08-2021
		Req ID	68132
		Req Date	03-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187199
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4678 Dt. 14/8/21
 MRN No 95151 Dt. 16/8/21
 Received By... [Signature] Sign... [Signature]

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 14-08-2021

* Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

DC No	16108
DC Date	14-08-2021
PO No	79457
PO Date	07-08-2021
Req ID	68132
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4678 DL 14/8/21
MRN No	95151 DL 16/8/21
Received By	But Sign

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-08-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18844
Invoice Date	14-08-2021
PO No.	79457
PO Date	07-08-2021
Req ID	68132
Req Date	03-08-2021
Loc Req No	187199

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IGST		CGST	SGST	Total Taxable Amount		26,208.00	4,717.44
		2,358.72	2,358.72	Total Invoice Amount		30,925.43	

Rupees Thirty Thousand Nine Hundred Twenty Five and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4678 DL 14/8/21
MRN No	95151 DL 16/8/21
Received By	Drift Sgn. R

for Summit Sales LLP

Authorised signatory