PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar.P
PO/WO no.	77420	PO / WO Date.	4/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	19,204.50
Firm/Company	Modi Realty Murdavpally LLP	Project	NRK B Block
Sl. No.	Bill No.	Bill Date	Bill amount
1	18071	3/7/21	15,363.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,363.60

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	3688	1/7/21	—	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	15,363.60
Amount F – Difference (A – E): GST-18%	19,204.50
	3840.90

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	30/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/8/21					

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

OFFICE 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

Customer Details		
Modi Reality Muraharipally LLP	Invoice No.	18071
Genome Valley, ShamIrpet, Hyderabad	Invoice Date.	03-07-2021
	PO No.	77420
	PO Date.	04-06-2021
	Req ID	66391
GSTIN : 36ABJFM5257F1Z3	Req Date	02-06-2021
	Loc Req No	186008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	16	813.75	13,020.00	18	2,343.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60		

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

Inward No. 8191
Date 5/9

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Muzahiripally)

Site:

DC No.	3688
Date	: 1/7/21
Vehicle No.	: TS10UB8383
P.O. / W.O. No.	: 77420
P.O. / W.O. Date :	5/9/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Door Frames 5' x 2' = ~~20~~ 16 (Nos)	~~20~~ 16 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Nos ~~20~~ 02 Nos

GSTIN :

Received the above materials in good condition.

Received by S. K. [illegible]

Stamp:

Date : 1/7/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

04-06-2021 11:39:08

77420
06.05.21 4:35:40

Modi Reality Muraharipally LLP
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50...
G S T No. : 36ABJFM5257F1Z3

Details			
lt Sales LLP	**Doc No**	77420	186008
187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2019	
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	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	20.00	813.75	0.00	18.00	19,204.50
					Total Order Value . . .	**19,204.50**

Rupees : Ninteen Thousand Two Hundred Four and Paise Fifty Only.

Part Delivery

Invno: 18071
Date: 13/7/21
Amount: 15,363.60

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	NRK Biotech . Phone. .
Penality For Delay	Nil
Transportation Cost	Included 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 Labour quarters and toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Muraharipally LLP***
Authorised Signatory

04/06/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Moh Realty Minabarpally LLP		Date	02.06.2021
NRK Bio tech		Time	11.00
		Req. No	136008
...quired before date		ID No.	66391

No	Description	Size	Quantity	Units	Inward No	Date
	MS door frames	5' x 2'	20	No's		
	Flush doors	5' x 2'	20	No's		
3	Aldrops	STD	20	Sets		
4	Latches towerbolt	STD	20	Sets		
5						
6						
7	₹77420					
8						
9						
10						

Remarks. For Labour quarters and toilets purpose.

Prepared By	Mallikarjun.B	Approved by	K Narsinga Rao
Sign.& Date	02.06.2021	Sign. & Date	02.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 JUN
MANAGER

APPROVED
02 JUN 2021
Project Manager

Requisition Form

Company Name		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Muzaharipally)	DC No. 3688
	Date : 1/7/21
	Vehicle No. : TS10UB8382
Site:	P.O. / W.O. No. : 77420
	P.O. / W.O. Date : 5/9/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Door Frames 5' x 2' = ~~20~~ 16 (Nos)	~~20~~ 16 Nos
2		
3		
4		
5		
6		
7		
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9		
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11		
12		
13.		
14	INWARD	
15	Inward No: 1013 Dt: 02/07/21	
16	MRN No:	
17	Received By:	
18	Modi	
19		16 Nos
20		~~20~~ 02 Nos

GSTIN :

Received the above materials in good condition.

Received by : S.K. [illegible]

Stamp: 8

INWARD No: 7293 Date: 1/7 Sign:
MODI PROPERTIES PVT. LTD. * SEC'BAD *

For SUMMIT SALES LLP

Authorised Signatory

Date : 1/7/21

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