

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	29/09/2021	Prepared by:	MINISH
PO/WO no.	80407	PO / WO Date.	07/09/2021
Supplier Name	S S LLP	PO/WO amount	1,947/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	1	Bill Date	Bill amount
1.	19378	16/09/2021	1,947/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,947/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16573	16/09/2021	96534	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,947/-

Amount E – PO / WO value:

1,947/-

Amount F – Difference (A – E):

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)

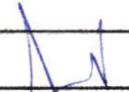
Advance paid / PDC given (deduct when paying) Yes – Rs. ___/- No

Payment – due date

30/09/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							


APPROVED
 29 SEP 2021
 MINISH PARIKH
 PURCHASE MANAGER

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 16-09-2021

Customer Details				Invoice No.	19378					
Modi Reality Mallapur LLP				Invoice Date.	16-09-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80407					
GSTIN : 36AAEFM1459R1ZP				PO Date.	07-09-2021					
				Req ID	68899					
				Req Date	31-08-2021					
				Loc Req No	187314					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2163 - Carpentry - hardware - Sheet Metal Screw - 75x5mm (3 pkts) each pkts 100 nos		3	300.00	900.00	18	162.00			
2	2156 - Carpentry - hardware - S.S. Screws - other - 25x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50			
3	2156 - Carpentry - hardware - S.S. Screws - other - 35x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50			
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IGST				CGST		SGST		Total Taxable Amount	1,650.00	297.00
				148.50		148.50		Total Invoice Amount	1,947.00	
Rupees : One Thousand Nine Hundred Fourty Seven Only.										

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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1 of 1 : 16-09-2021

Customer Details		DC No.	16573
Modi Reality Mallapur LLP		DC Date.	16-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80407
GSTIN : 36AAEFM1459R1ZP		PO Date.	07-09-2021
		Req ID	68899
		Req Date	31-08-2021
		Loc Req No	187314
	Description of Goods	HSN/SAC	Qty
1	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts		3
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80407
08.09.21 4:55:57

Page(s) 1 Of 1

16-09-2021 12:50:16

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		Doc No	80407	187314
Summit Sales LLP		Doc Date	07-09-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	06-08-2021	
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 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75x5mm (3 pkts) each pkts 100 nos	3.00	300.00	0.00	18.00	1,062.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25x5mm (3 pkts) each pkts 100 nos	3.00	125.00	0.00	18.00	442.50
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35x5mm (3 pkts) each pkts 100 nos	3.00	125.00	0.00	18.00	442.50
Total Order Value . . .					1,947.00

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 door frames bottom fixing use of 1st floor at G-block GMR site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

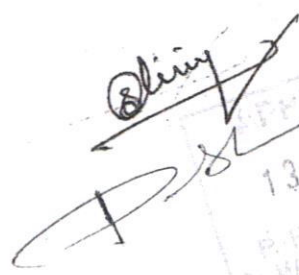
Date : ___/___/___

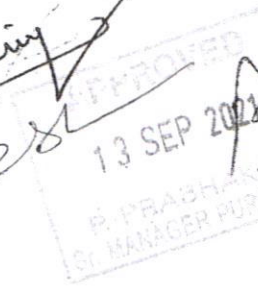
Requisition Form

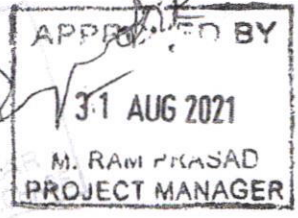
1101

Company Name:		Modi Realty Mallapur LLP	Date:	31.08.2021		
Site & Phase :		Gulmohar Residency	Time:	10:50		
Supplier			Req.No.	187314		
Material required before date:		06.09.21	ID No.	68899		
No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length <i>3aw</i>	3/4"	05	nos	<i>80216</i>	
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos	<i>80409</i>	
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws	32 x 8mm	1000	nos	<i>80564</i>	
8	Araldite	std	1	kg		
9	MS L Patti (3mm thickness)	<i>3/4"</i>	.			
10						
Remarks: towards door frames bottom fixing use purpose 1 st Floor at C-Block GMR site.						
Prepared By		A.Sravani	Approved by		Ram Prasad	
Sign. & Date		31.08.2021	Sign. & Date			

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







T 1 MO
13-45

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 : 16-09-2021

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

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4945 Dt. 16/9/21
MRN No. 96534 Dt. 17/9/21
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP



Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4945 DL 16/9/21

MRN No 96534 DL 18/9/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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IGST	CGST	SGST	Total Taxable Amount	1,650.00		297.00
	148.50	148.50	Total Invoice Amount			1,947.00

Rupees : One Thousand Nine Hundred Fourty Seven Only.

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MODI REALTY MALLAPUR LLP	
Ward No	4945 Dt. 16/9/21
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Received By	[Signature] Sign

for Summit Sales LLP

[Signature]

Authorised signatory