

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80796		PO / WO Date. 18/09/2021	
Supplier Name S S LLP		PO/WO amount 12,756/-	
Firm/Company Modi Realty, Malappuram		Project GHR	
Sl. No.		Bill Date	
1.	19462	21/09/2021	12,756/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,756/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16647	21/09/2021	96725
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,756/-
Amount E - PO / WO value:			12,756/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 SEP 2021
Date			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. 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

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 : 21-09-2021

Customer Details				Invoice No.		19462	
Modi Reality Mallapur LLP				Invoice Date.		21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80796	
GSTIN : 36AAEFM1459R1ZP				PO Date.		18-09-2021	
				Req ID		69374	
				Req Date		15-09-2021	
				Loc Req No		187388	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32x8mm(Wooden)		20	125.00	2,500.00	18	450.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
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IGST				CGST		SGST	
Total Taxable Amount				10,810.00		1,945.80	
Total Invoice Amount				12,755.80			
Rupees : Twelve Thousand Seven Hundred Fifty Five and Paise Eighty 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 : 21-09-2021

Customer Details		DC No.	16647
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		DC Date.	21-09-2021
		PO No.	80796
		PO Date.	18-09-2021
		Req ID	69374
		Req Date	15-09-2021
		Loc Req No	187388
	Description of Goods.	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-09-2021 13:05:01

Origin



80796

14.09.21 11:35:46

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	80796	187388
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
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	100.00	60.00	0.00	18.00	7,080.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32x8mm(Wooden)	20.00	125.00	0.00	18.00	2,950.00
3 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					12,755.80

Rupees : Twelve Thousand Seven Hundred Fifty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	n/L
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for Door frame bottom fixing D & C blocks 1st floor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

20/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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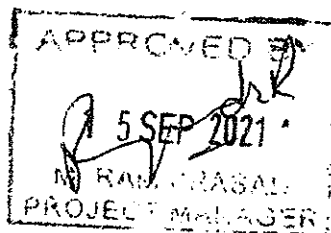
Company Name:		Modi realty Mallapur LLP		Date:		15.09.2021	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		187388	
Material required before date:		17.09.2021		ID No.		69374	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's	80795	
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6.	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's	80796	
8.	Araldite	1 Kgs	2	No's		
9.						
10.						
11.						

Remarks: For Door Frames bottom fixing D&C blocks 1st Floor work purpose at GMR site .

Prepared By :	Madhan	Approved by	
Sign. & Date :	15.09.2021	Sign. & Date	

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-09-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16647
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80796
		PO Date.	18-09-2021
		Req ID	69374
		Req Date	15-09-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187388

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 4987 DL 21/9/21
 MRN No 96725 DL 22/9/21
 Received By [Signature] Sign [Signature]

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

1 of 1 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No.	16647
DC Date.	21-09-2021
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PO Date.	18-09-2021
Req ID	69374
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4987 DL 21/9/21
MRN No	96725 DL 22/9/21
Received By	Sign

Authorised signatory