

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2021		Prepared by:		Hemish	
PO/WO no.		81368		PO / WO Date.		06/10/2021	
Supplier Name		SSLP-		PO/WO amount		1,687/-	
Firm/Company		Modi Realty (Punjab)		Project		A64.	
Sl. No.				Bill Date		Bill amount	
1.		19732		7/10/2021		1,687/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,687/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16896	07/10/2021	97451	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,687/-	
Amount E - PO / WO value:						1,687/-	
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				13/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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. 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

#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 : 07-10-2021

Customer Details				Invoice No.		19732	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-10-2021	
				PO No.		81368	
				PO Date.		06-10-2021	
				Req ID		69876	
				Req Date		30-09-2021	
				Loc Req No		165490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	60.00	1,200.00	18	216.00
2	2176 - Carpentry - hardware - Wood Screws - 100 Nos in one packet		2	45.00	90.00	18	16.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
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10							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,430.00	257.40
		128.70	128.70	Total Invoice Amount		1,687.40	
Rupees : One Thousand Six Hundred Eighty Seven and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

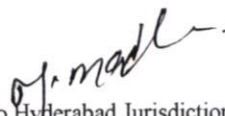
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1 of 1 : 07-10-2021

Customer Details		DC No.	16896
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	07-10-2021
		PO No.	81368
		PO Date.	06-10-2021
		Req ID	69876
		Req Date	30-09-2021
		Loc Req No	165490
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		2
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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for Summit Sales LLP


 Authorised signatory


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Purchase Order



81368

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Page(s) 1 Of 1

06-Oct-21 12:53:54 PM

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81368	165490
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
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	20.00	60.00	0.00	18.00	1,416.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 100 Nos in one packet	2.00	45.00	0.00	18.00	106.20
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					1,687.40

Rupees : One Thousand Six Hundred Eighty Seven and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order for 67,71,72 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1259

Requisition Form - Door Frames									
Company	Modi Reality Miryalaguda LLP			Site & Phase	AVR GULMOHAR HOMES				
Req. no.	165490			Req. Date	30-09-2021				
Material required before	10-05-2021			ID no.	69876				
Prepared by:	Zakir			Approved by (sign):					
Flat / Block no:									
Type A1 & A2 2340 Sft 4BHK Order Value:				Vills					
Type A2 2340 Sft 3BHK Order Value:	67,71 and 72			Villa					
THIS MATERIAL REQUIRED FOR OVER ALL SITE.									
S No.	Item Description	Units	Qty required for Type A2 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							
2	Door frame 7' x 3' without threshold	Nos	4.00		3.00	12.00	12.00	2.00	10.00
3	Door frame 7' x 3' with threshold	Nos							
4	Door frame 7' x 2'6" without threshold	Nos							
5	Door frame 7' x 2'6" with threshold	Nos							
	Total						12.00	2.00	10.00
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	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	0.63			
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	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	60.00	0.00	60.00				
9	Wooden Screw 30 X 8 MM	Nos	120.00	0.00	120.00				
10	Nails 2"	Nos	0.71	0.00	0.71				
	Total		190.7	0.0	190.7	0.6			

APPROVED
- 4 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

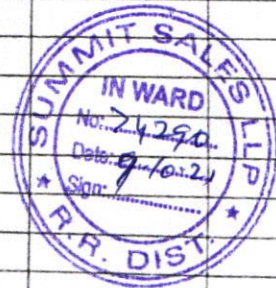
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Security RGS



for Summit Sales LLP

Authorised signatory

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