PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	MANISH
PO/WO no.	81368	PO / WO Date.	06/10/2021
Supplier Name	SSLCP	PO/WO amount	1,687/-
Firm/Company	Modi Realty (Miryalguda)	Project CLP	AGH
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 / W?O	☐ 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:			APPROVED 12 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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

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

Customer Details	Invoice No.	19732
Modi Reality (Miryalguda) LLP	Invoice Date.	07-10-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81368
	PO Date.	06-10-2021
	Req ID	69876
	Req Date	30-09-2021
GSTIN : 36ABCFM6774G2ZZ	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
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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.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8245
Date: 7-10-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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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Modi Reality (Miryalguda) LLP	DC Date.	07-10-2021
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	Req ID	69876
GSTIN : 36ABCFM6774G2ZZ	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81368
05.10.21 5:00:32

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	**Doc No**	81368	165490
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
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	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
Penality 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	Nil

For ***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.									

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

8/365

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			

8/365

DELIVERY CHALLAN

Summit Sales LLP

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

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SUMMIT SALES LLP IN WARD No: 24290 Date: 9/10/21 Sign: R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction