

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/11/2021		Prepared by:		MINISH	
PO/WO no.		80649.		PO / WO Date.		14/09/2021	
Supplier Name		SSLP.		PO/WO amount		1,56,769/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19775	09/10/2021		10,290/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,290/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16928	09/10/2021	97582	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,290/-	
Amount E – PO / WO value:						1,56,769/-	
Amount F – Difference (A – E): GST-18%						1,46,479/-	
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			04/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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. 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

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 : 09-10-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19775

Invoice Date. 09-10-2021

PO No. 80649

PO Date. 14-09-2021

Req ID 69232

Req Date 09-09-2021

Loc Req No 187369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST				CGST		SGST	
				784.80		784.80	
Total Taxable Amount				8,720.00		1,569.60	
Total Invoice Amount				10,289.60			
Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

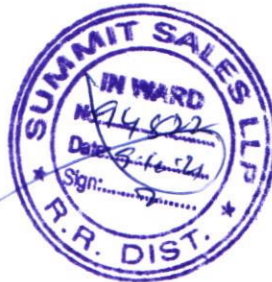
1 of 1 : 09-10-2021

Customer Details		DC No.	16928
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80649
		PO Date.	14-09-2021
		Req ID	69232
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187369
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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M. S.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



80649

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Page(s) 1 Of 2

14-09-2021 17:22:26

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

Doc No 80649 187369

Doc Date 14-09-2021

Quote No Nil

Quote Date 14-09-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					156,768.90

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 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 Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for A Block 407,408,409,501,502,

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Contact

Part quantity received.
Bill No 1-19433 Dtr 18/9/21 Amt. 44,067/-
19434 Dtr 18/9/21 Amt. 46,079/-
19435 Dtr 18/9/21 Amt. 40,639/-
19436 Dtr 18/9/21 Amt. 15,694/-
Total Amt. 1,46,479/-
Bal Amt. 10,290/-
23/9/21

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:22:26

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

APPROVED *dhc*
14 SEP 2021
M. R. O'NEILL
PROJECT MANAGER

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 16928
 DC Date. 09-10-2021
 PO No. 80649
 PO Date. 14-09-2021
 Req ID. 69232
 Req Date. 09-09-2021
 Loc Req No. 187369

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALITY MALLAPUR LLP
 Date 6/86 at 9/10/21
 97582 at 11/10/21
 Roman 9/10/21

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4 II Floor, Saham Mansion, M G Road, Secunderabad - 500013

Email: purchaseman@modiproperties.com

GSTIN/INE: 36ACQFS2044C1Z7

1 of 1 09-10-2021

Customer Transporter Code

Customer Details

Modi Realty Mallapur LLP

Sr No. 19 Mallapur Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 16928
DC Date 09-10-2021
PO No 80649
PO Date 14-09-2021
Req ID 69232
Req Date 09-09-2021
Loc Req No 187369

GSTIN 36AAEFM1459R1ZP

Description of Goods

2285 - Carpentry - hardware - SS Hinges - Others - nos

HSN/SAC
8472

Qty
40

Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
6186		9/10/21	
9/10/21		Authorized signature	
9/10/21		9/10/21	

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 : 09-10-2021

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

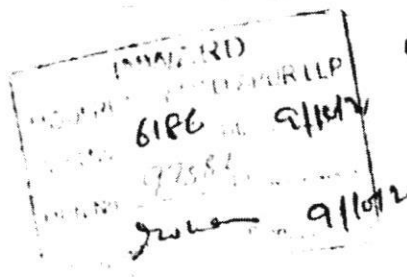
Invoice No. 19775
 Invoice Date 09-10-2021
 PO No. 80649
 PO Date 14-09-2021
 Req ID 69232
 Req Date 09-09-2021
 Loc Req No 187369

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST	Total Taxable Amount	8,720.00	1,569.60
	784.80	784.80	Total Invoice Amount	10,289.60	

Rupees Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

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for Summit Sales LLP

Authorized signatory