PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2021	Prepared by:	MINISH
PO/WO no.	81670.	PO / WO Date.	13/10/2021
Supplier Name	JSLLP.	PO/WO amount	23,789/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19888.	13/10/2021	23,789/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,789/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17032	13/10/2021	97817.	☑ 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:	23,789/-
Amount E – PO / WO value:	23,789/-
Amount F – Difference (A – E): GST-18%	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	04/11/2021
Remarks:	

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

APPROVED
03 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier 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/-

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	Invoice No.	19888
	Invoice Date.	13-10-2021
	PO No.	81670
	PO Date.	13-10-2021
	Req ID	70196
	Req Date	09-10-2021
	Loc Req No	187539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2 72" X 47.75-4Nos		96	210.00	20,160.00	18	3,628.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,160.00	3,628.80
	1,814.40	1,814.40	Total Invoice Amount	23,788.80	

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85565
Date: 14.10.21
Sign:
★ R.R. DIST. ★

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	17032
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	13-10-2021
	PO No.	81670
	PO Date.	13-10-2021
	Req ID	70196
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2021
	Loc Req No	187539

	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		96
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-10-2021 1:01:01 PM

81670
18.10.21 2:04:47

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 040-66335551 9618244433	**Doc No**	81670	187539
	Doc Date	13-10-2021	
	Quote No	NIL	
	Quote Date	13-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft *72" X 47.75-4Nos*	96.00	210.00	0.00	18.00	23,788.80
					Total Order Value . . .	**23,788.80**

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency. Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security_______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office windows fixing purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Collect from SSLLP.

For *Modi Reality Mallapur LLP*
Authorised Signatory

18/10/2021

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1310

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	Modi Realty Mallapur LLP
Req. no.	187539
Material required before	12.10.2021
Prepared by:	ASravani
Flat / Block no:	
Site & Phase	Gulmohar residency
Req. Date	09.10.2021
ID no.	70196
Approved by (sign):	
Remarks	Site office Windows fixing purpose
Type A 1360ft 3BHK Order Value:	0 Flats
Type B 1660Sft 3BHK Order Value:	1 Flats

PO 81670

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4' (72" x 47.75")	nos	1	-	-	-	4	-	4	96.0
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 2'x2' (Top open)	nos	-	-	-	-	-	-	-	-
	Total						4	-	4	96.0

APPROVED BY
09 OCT 2021

APPROVED
18 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	17032
DC Date	13-10-2021
PO No	81670
PO Date	13-10-2021
Req ID	70196
Req Date	09-10-2021
Loc Req No	187539

	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al sliding Windows 2 track - 6 ft X 4 ft - sft		96
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

6230 13/10/21

97817 14/10/21

Jrawa 13/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

[illegible] 4 II Floor [illegible] M.G. Road, Secunderabad [illegible]

Email: purchase@[illegible]properties.com

GSTIN/UNI: 36ACQFS2044C1Z3

Customer Details

Modi Realty Mallapur LLP

Sy No. [illegible] Mallapur, Hyderabad, Next to NFC Railway [illegible] Bridge [illegible]

[illegible] 36AAHFM1459R1Z6

Invoice No.	[illegible]
Invoice Date	[illegible]
PO No.	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Cst Req No.	[illegible]

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	[illegible] windows - Al sliding Windows 3 [illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2							
3							
4							
5							
6							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,814.40	1,814.40	Total Taxable Amount	20,160.00	3,628.80
			Total Invoice Amount	23,788.80	

Rupees Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6 7 90 13/10/21

Authorised Signatory

7 10 [illegible] 13/10/21