

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/2021		Prepared by:		MINISH	
PO/WO no.		81527		PO / WO Date.		09/10/2021	
Supplier Name		SSL LP.		PO/WO amount		3,758/-	
Firm/Company		Modi Realty Mallapur LLP		Project		4MR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20110.	28/10/2021	3,758/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,758/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17231	28/10/2021	98609.	☒ 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:				3,758/-			
Amount E - PO / WO value:				3,758/-			
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		11/11/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 NOV 2021				
MINISH PARIKH							

Notes: 1. In case amount to be credited to supplier and the bill 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

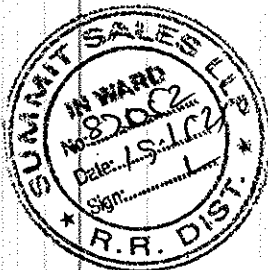
1 of 1

Customer Details				Invoice No.	20110		
Modi Reality Mallapur LLP				Invoice Date.	28-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PQ No.	81527		
				PO Date.	09-10-2021		
				Req ID	70024		
				Req Date	05-10-2021		
				Loc Req No	187512		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws - 100 nos in a packet		1	45.00	45.00	18	8.10
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		3,185.00		573.30
	286.65	286.65	Total Invoice Amount		3,758.30		
Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty 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

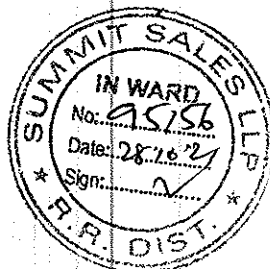
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details		DC No.	17231
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81527
		PO-Date.	09-10-2021
		Req ID	70024
		Req Date	05-10-2021
		Loc Req No	187512
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81527

08.10.21 5:17:52

Page(s) 1 Of 1

09-Oct-21 11:37:01 AM

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	81527	187512
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
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	50.00	60.00	0.00	18.00	3,540.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 100 nos in a packet	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					3,758.30

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 door frames fixing F Block-601,606,303,304, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Door Frames

Company	Modi Realty Mallepur LLP	Site & Phase	Gulmohar Residency
Req. no.	187512	Req. Date	05.10.2021
Material required before	07.10.2021	ID no.	70024
Prepared by:	M. Deepa	Approved by (sign):	
Flat / Block no.	F-Block 601, 606, 303, 304		

Type A 1360 Sft 3BHK Order Value:	4 Flats
Type B 1660 Sft 2BHK Order Value:	0 Flats
Electrical duct doors	0

S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	4.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	4.00	12.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	0.00	4.00	8.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	4.00	0.00
Total					24.00	0.00	24.00

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	0.00	0.00	0.00	0.00		
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		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	40.00	0.00	40.00	2.52		
9	Wooden Screw 30 X 8 MM	Nos	80.00	0.00	80.00	5.03		
10	Nails 2"	Nos	80.00	0.00	80.00	5.03		
Total			200.0	0.0	200.0	12.6		

8/5/21

05 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@inodiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17231
DC Date	28-10-2021
PO No.	81527
PO Date	09-10-2021
Req ID	70024
Req Date	05-10-2021
Loc Req No	187512

Description of Goods

HSN/SAC

Qty

1 2105 - Carpentry - hardware - Holdfast - other - kgs

7302

50

2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts

1

3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs

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29/10/21

Raman 28/10/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

#A-4, 1B7/1 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

T of C: 28-10-2021

Applies to: Customers / Transporter / Consignee

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details:

Modi Realty Mallapur LLP

S/N No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEEM1459R1ZP

DC No. 17231
 DC Date 28-10-2021
 PO No. 81527
 PO Date 09-10-2021
 Req ID 70024
 Req Date 05-10-2021
 Loc Req No 187512

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

B-4, 18/23 & 4, 11 Floor, Summit Mansion, MG Road, Secunderabad - 500003

Email: purchase@summitsales.com

PAN: ACQFS2044C GSTIN/UNE: J6ACQFS2044C177

TRANSIT COPY

Customer Details

Mish Realty Mallapur LLP

Sb No. 19, Mallapur, Hyderabad, Next to NEC Railway Over Bridge, 500076

Invoice No. 20110
 Invoice Date 28-10-2021
 PO No. 81527
 PO Date 09-10-2021
 Req ID 70024
 Req Date 05-10-2021
 Loc Req No 187512

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2108 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2 2176 - Carpentry - hardware - Wood Screws - 100 nos in a packet		1	45.00	45.00	18	8.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
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15						
IGST	CGST	SGST	Total Taxable Amount	3,185.00		573.30
	286.65	286.65	Total Invoice Amount	3,758.30		

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorized signatory

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