

PURCHASE DIVISION
Advice for approval for credit to supplier

(020)

Date: 10/11/2021		Prepared by: HINISH.	
PO/WO No. 81510		PO / WO Date. 08/10/2021	
Supplier Name SELLUP.		PO/WO amount 3,676/-	
Firm/Company Modi Roultry Hallapur UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20/27	28/10/2021	3,676/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,676/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17248	28/10/2021	98606.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,676/-
Amount E - PO / WO value:			3,676/-
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	MD
Sign:			
Date			

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

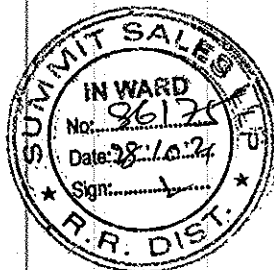
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20127			
Modi Reality Mallapur LLP				Invoice Date.	28-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81510			
				PO Date.	08-10-2021			
				Req ID	70108			
				Req Date	07-10-2021			
				Loc Req No	187526			
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		1	45.00	45.00	18	8.10	
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,115.00		560.70		
	280.35	280.35	Total Invoice Amount	3,675.70				
Rupees : Three Thousand Six Hundred Seventy Five and Paise Seventy Only.								

for Summit Sales-LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 28-10-2021

Customer Details		DC No.	17248
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81510
		PO Date.	08-10-2021
		Req ID	70108
		Req Date	07-10-2021
		Loc Req No	187526
GSTIN : 36AAEFM1459R1ZP			
	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	1
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81510

08.10.21 5:17:52

Page(s) 1 Of 1

09-Oct-21 12:14:24 PM

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	81510	187526
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
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	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	70.00	0.00	18.00	82.60
Total Order Value . . .					3,675.70
Rupees : Three Thousand Six Hundred Seventy Five and Paise Seventy 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 D Block- 305-306 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form - Door Frames

Company

Req. no.

Material required before

Prepared by

Flat / Block no.

Type A 1360 Sft 3BHK Order Value

Type B 1660 Sft 2BHK Order Value

Electrical duct doors

Modi Realty Mallapur LLP

187526

08.10.2021

M. Deepa

D-block 305 to 306

Site & Phase

Req. Date

ID no.

Approved by (sign)

Gulmohar Residency

06.10.2021

10108

Rampurad

APPROVED

27 OCT 2021

MANAGER PURCHASE

Quantity required

Qty Available at site - full frames

Balance Qty to be ordered

S No.

Item Description

Units

Qty required for Type A 1660 Sft 3BHK flat

Type A 1660 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 36" with threshold
- 2 WPC Door frame 7' x 3' without threshold
- 2 WPC Door frame 7' x 3' with threshold
- 3 WPC Door frame 7' x 26" without threshold
- 4 Door frame 7' x 26" with threshold
- 5 Door frame 5' x 2' with threshold

Nos 0.00 1.00 3.00 0.00 3.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00

4.00 4.00 4.00 0.00 4.00 4.00

4.00 12.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00

28.00 0.00 0.00 0.00 0.00 0.00

28.00

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"
- 2 Main door top /bottom 4' X 5" X 3"
- 3 Other door sides 7'3" X 4" X 2 1/2"
- 4 Other door top / bottom 3' X 4" X 2 1/2"
- 5 Other door top /bottom 3'6" X 4" X 2 1/2"
- 6 Other door sides 5' X 4" X 2 1/2"
- 7 Other door top /bottom 2'6" X 4" X 2 1/2"
- 8 Fish Tail Holdfast
- 9 Wooden Screw 30 X 8 MM
- 10 Nails 2"

Nos 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

200.0 0.0 200.0 12.6

8/509

8/509

12/2

06 OCT 2021

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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1439R1ZP

DC No. 17248
 DC Date 28-10-2021
 PO No. 81510
 PO Date 08-10-2021
 Req ID 70108
 Req Date 07-10-2021
 Loc Req No 187526

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	1
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			

6282 28/10/21
 98606 DL 29/10/21
 28/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNE: 36ACQES2044C1Z7

Lot: 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. 17248
DC Date 28-10-2021
PO No. 81510
PO Date 08-10-2021
Req ID 70108
Req Date 07-10-2021
Loc Req No 187526

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	1
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			

Subject to Hyderabad Jurisdiction

6287 28/10/21
98606 CL 29/10/21
Jone 28/10/21

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@sumitproperties.com

TRANSIT COPY

Supplier / Customer / Transporter / Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Medh Realty Mallapur LLP

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

Invoice No 20127
 Invoice Date 28-10-2021
 PO No 81510
 PO Date 08-10-2021
 Req ID 70108
 Req Date 07-10-2021
 Loc Req No 187526

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		1	45.00	45.00	18	8.10
3 2138 - Carpentry - hardware - MS Nails - 2 in - kgs	7317	1	70.00	70.00	18	12.60
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,115.00		560.70
	280.35	280.35	Total Invoice Amount	3,675.70		

Rupees : Three Thousand Six Hundred Seventy Five and Paise Seventy Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction