PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH
PO/WO no.	82266.	PO / WO Date.	01/11/2021
Supplier Name	SSLLP.	PO/WO amount	6,195/-
Firm/Company	Modi Reealty Hallagur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20269	02/11/2021	6,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,195/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17353	02/11/2021	98809	☐ 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:	6,195/-
Amount E – PO / WO value:	6,195/-
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20269
Invoice Date.	02-11-2021
PO No.	82266
PO Date.	01-11-2021
Req ID	70783
Req Date	29-10-2021
Loc Req No	187830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	170.00	3,400.00	18	612.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,250.00	945.00
	472.50	472.50	Total Invoice Amount	6,195.00	

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96262
Date: 2-11-21
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

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

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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99266
Date: 2-11-21
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82266
30.10.21 11:22:28

 01-11-2021 4:31:08 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	82266	187830
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	170.00	0.00	18.00	4,012.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
				Total Order Value . . .		**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for A block work 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 : __/__/____

1404

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	29.10.21
Site & Phase	GULMOHAR RESIDENCY	Time	02.50
Supplier		Req No.	187830
Material required before date	31.10.21	ID No	70783

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fishers (Bosch)	5mm	20	No's		
2.	Fishers (Bosch)	6mm	10	No's		
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8.	82260.					
9.						
10.						

Remarks: For A-block work purpose

Prepared By	M.DEEPA	Approved by	Ramprasad
Sign. & Date	29.10.21	Sign. & Date	29.10.21

Note:

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

T. Bhey

APPROVED
29 2021
M. ... PRASAD
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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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Req ID	70783
Req Date	29-10-2021
Loc Req No	187830

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for Summit Sales LLP

6448

Subject to Hyderabad Jurisdiction

9880

SUMMIT SALES LLP
IN WARD
No: 20239
Date: 6-11-21
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

stomer Details

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

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INWARD

MODI REALITY

6445 2/11/21

~~98807~~ 3/11/21

2/11/21

98809

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

r / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

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6445 2/11/21

GRN No. 98807 3/11/21

98809

Received By 2/11/21

IGST	CGST	SGST			
			Total Taxable Amount	5,250.00	945.00
	472.50	472.50	Total Invoice Amount	6,195.00	

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction