

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no.: 81964		PO / WO Date: 22/10/2021	
Supplier Name: SELLER		PO/WO amount: 3,758/-	
Firm/Company: Modi Realty Mallapur UP		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20124	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.	17245	28/10/2021	98610. ☒ 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	Accounts - receiver of bill
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

#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.	20124			
Modi Reality Mallapur LLP				Invoice Date.	28-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81964			
				PO Date.	22-10-2021			
				Req ID.	70416			
				Req Date	19-10-2021			
				Loc Req No	187569			
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 pices in a pack		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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

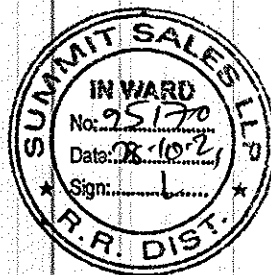
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details		DC No.	17245
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81964
		PO Date.	22-10-2021
		Req ID	70416
		Req Date	19-10-2021
		Loc Req No	187569
	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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for Summit Sales LLP

Authorised signatory

Purchase Order



81964

19.10.21 5:30:09

Page(s) 1 Of 1

22-Oct-21 2:51:18 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	81964	187569
Doc Date	22-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
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 pices in a pack	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 bottom fixing C bick 201-207 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 : ____/____/____

Requestion Form - Door Frames

Company

Req no

Material required before

Prepared by

Flat - Block no

Modi Realty Mallapur LLP

187569

22 10 21

A Sravan

C-Block flat no 201 202 203 204 205 206 & 207

Sue & Phase

Req Date

ID no

Approved by (sign)

(Customer Residency)

19/10/2021

70416

Type A 1360 SR 3BHK Order Value
Type B 1660 SR 2BHK Order Value
Electrical duct doors

7 Flats
0 Flats

Item Description

Units

Qty required for Type A 1360SR 3BHK flat

Type A 1360 SR 3 BHK flats requirement

Quantity required

Qty Available at site - full frames

Balance Qty to be ordered

1	Main door frame 7' 3" x 36" with threshold	Nos	0	1	0	7	7	0	✓
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21	0	✓
2	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7	0	✓
3	Door frame 7' x 26" without threshold	Nos	0	0	0	0	0	0	✓
4	Door frame 7' x 26" with threshold	Nos	0	3	0	7	21	0	✓
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	✓
Total							56	0	

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 26" x 4" x 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	50	0	50	3			
9	Wooden Screw 30 X 8 MM	Nos	80	0	80	5			
10	Nails 2"	Nos	100	0	100	6			
Total			230	0	230	14			

Note Round of nails to the nearest kg

APPROVED BY
M. RAJ PRASAD
PROJECT MANAGER
19 OCT 2021

APPROVED
19 AUG 2021
PROJECT MANAGER

1345

Summit Sales LLP

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

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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.	17245
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Loc Req No	187569

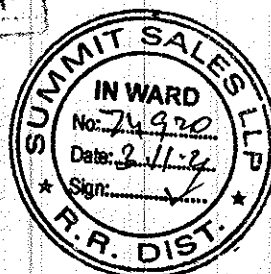
Description of Goods

		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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6386	28/10/21
98610	28/10/21
98610	28/10/21

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Client / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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PAN AAEFM1459R

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