PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH.
PO/WO no.	81964	PO / WO Date.	22/10/2021
Supplier Name	SSLLP.	PO/WO amount	3,758/-
Firm/Company	Modi Realty Mallapur LLP	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	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 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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20124
Invoice Date.	28-10-2021
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	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 26172
Date: 28.10.21
Sign:

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.	17245
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-10-2021
	PO No.	81964
	PO Date.	22-10-2021
	Req ID	70416
GSTIN : 36AAEFM1459R1ZP	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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M.R

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25170
Date: 28-10-21
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-Oct-21 2:51:18 PM

81964
19.10.21 5:30:09

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
Penality 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 blck 201-207 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 : __/__/____

1345

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	187569	Req Date	19/10/2021
Material required before	22 10 21	ID no	70416
Prepared by	A Sravani	Approved by (sign)	
Flat - Block no	C-Block flat no 201,202,203,204, 205,206 & 207		

Type A 1360 Sft 3BHK Order Value	7	Flats
Type B 1660 Sft 2BHK Order Value	0	Flats
Electrical duct doors	0	

APPROVED
19 AUG 2021
PRABHAKAR
MANAGER PURCHASE

87962

S No	Item Description	Units		Qty required for Type A 1360Sft 3BHK flat		TypeA 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0	1	0	7	7	0	
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21	0	21
2	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7	0	7
3	Door frame 7' x 2'6" without threshold	Nos	0	0	0	0	0	0	
4	Door frame 7' x 2'6" with threshold	Nos	0	3	0	7	21	0	21
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	
	Total						56	0	

87964

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	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
19 OCT 2021
M. RAM 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/UIN: 36ACQFS2044C1Z7

 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6286 28/10/21
78610 29/10/21
28/10/21

SUMMIT SALES LLP
IN WARD
No: 74920
Date: 3/11/21
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

plier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

LLP
6386 28/10/21
MRN No 98610 27/10/21
Received 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@modiproperties.com

TRANSIT COPY

plier / 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

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6386 28/10/21

98610 29/10/21

28/10/21

IGST	CGST	SGST			
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			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