

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: Md. Sohail	
PO/WO no. 81737		PO / WO Date. 18-10-2021	
Supplier Name Summit Sales LLP		PO/WO amount 231154.431	
Firm/Company MPMLLP		Project ACALY	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20230	02/11/2021	231154.431
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			231154.431
Sl. No.	DC No	DC. Date	MRN No.
1.	17314	02/11/2021	98800
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:			231154.431
Amount E – PO / WO value:			231154.431
Amount F – Difference (A – E): GST-18%			-
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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.	20230		
Modi Reality (Miryalguda) LLP				Invoice Date.	02-11-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	81737		
				PO Date.	18-10-2021		
				Req ID	70270		
				Req Date	12-10-2021		
				Loc Req No	165499		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 136 nos	4409	952	16.80	15,993.60	18	2,878.84
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 72 nos	4409	216	16.80	3,628.80	18	653.18
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IGST	CGST	SGST	Total Taxable Amount	19,622.40		3,532.02	
	1,766.01	1,766.01	Total Invoice Amount	23,154.43			
Rupees : Twenty Three Thousand One Hundred Fifty Four and Paise Fourty Three 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

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for Summit Sales LLP

Authorised signatory

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Purchase Order



81737
18.10.21 2:06:31

Page(s) 1 Of 1

18-10-2021 14:26:05

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	81737	165499
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 136 nos	952.00	16.80	0.00	18.00	18,872.45
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 72 nos	216.00	16.80	0.00	18.00	4,281.98
Total Order Value . . .					23,154.43

Rupees : Twenty Three Thousand One Hundred Fifty Four and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 60,68,69,70,39 & 40.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		Modi Realty Miryalaguda LLP							AVR Gumohar Homes			
Req. no.		165499					Site & Phase		12-10-2021.			
Material required before		15-10-2021					Req. Date					
Prepared by:		Zakir					ID no.		70276			
Flat / Block no:							Approved by (sign):					
							60,68,69,70,39,40					
Type A1/A2 2340 Sft 3BHK Order Value:		4 VILLAS										
Type A2 1250 Sft 2BHK Order Value:		2 VILLAS										
S No.	Item Description	Units	Qty required forType A1 2BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Qty required forType A2 1250 Sft 3BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 6" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	14.00	6.00	136.00	0.00	136.00	952.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	6.00	6.00	72.00	0.00	72.00	216.00		
Total							208.00	0.00	208.00	1168.00		

APPROVED
20 OCT 2021
MINISH PARIKH
MANAGER, PROCUREMENT

81732

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD	
Inward No: 14990	Dt: 03/11/21
MRN No: 98800	Dt: 03/11/21
Received By: <i>Secundity</i>	Sign: <i>DL (S)</i>
Modi Realty (Miryalguda) LLP	

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

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INWARD	
Inward No: 14990	Dt: 03/11/21
MRN No: 98800	Dt: 03/11/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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