M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Janaki
PO/WO no.	81508	PO / WO Date.	8/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	3,675 /-
Firm/Company	Modirealty mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20126	28/10/21	3,675 /-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17247	28/10/21	98605	☑ 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:	3675 /-
Amount E – PO / WO value:	3675 /-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No —
Payment – due date	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki		APPROVED 16 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21						

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20126
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-10-2021
	PO No.	81508
	PO Date.	08-10-2021
	Req ID	70109
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-10-2021
	Loc Req No	187525

	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	Inward no - 6389 Date - 28/10/21 MRN - 98605						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 86174 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.	17247
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-10-2021
	PO No.	81508
	PO Date.	08-10-2021
	Req ID	70109
GSTIN : 36AAEFM1459R1ZP	Req Date	07-10-2021
	Loc Req No	187525

	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			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95172
Date: 28/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-Oct-21 12:14:24 PM

81508
08.10.21 5:17:52

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	81508	187525
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
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 fixing D Block- 301-304 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 : _/_/__

1298

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187525	Req. Date	06.10.2021
Material required before	08.10.2021	ID no.	70109
Prepared by:	M.Deepa	Approved by (sign):	Ramprasad
Flat / Block no:	D- block 301 to 304		
Type A 1360 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 2BHK Order Value:	4 Flats		
Electrical duct doors	0		

APPROVED
7 OCT 2021
P. PRABHAKAR
Sr MANAGER PURCHASE

81503

S No.	Item Description	Units		Qty required for Type A 1660 Sft 3BHK flat		Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	4.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	4.00	12.00	0.00	12.00
2	WPC Door frame 7' x 3' with threshold	Nos				0.00			
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	4.00	12.00	0.00	12.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	4.00	0.00	0.00	0.00
	Total						28.00	0.00	28.00

81508

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	40.00	0.00	40.00	2.52		
9	Wooden Screw 30 X 8 MM	Nos	80.00	0.00	80.00	5.03		
10	Nails 2"	Nos	80.00	0.00	80.00	5.03		
	Total		200.0	0.0	200.0	12.6		

06 OCT 2021
PROJECT MANAGER