

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/12/2021	Prepared by:	Sajid Khan
PO/WO no.	82089	PO / WO Date.	27/10/21
Supplier Name	SS LLP	PO/WO amount	3,758.30
Firm/Company	MRMLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20477	20/11/21	3758.30
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3758.30
SL No.	DC No	DC. Date	MRN No.
1.	17523	20/11/21	99509
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:			3758.30
Amount E - PO / WO value:			3758.30
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 / WYO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sajid Khan		
Date	14/12/21		

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

#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.		20477	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 20-11-2021

Customer Details		DC No.	17523
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82089
		PO Date.	27-10-2021
		Req ID	70627
GSTIN : 36AAEFM1459R1ZP		Req Date	23-10-2021
		Loc Req No	187804
	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. S. V.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82089

25.10.21 1:31:05

Page(s) 1 Of 1

27-Oct-21 11:21:47 AM

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	82089	187804
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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 in one 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** n/L**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order for D Block 405-408, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - Door Frames

Company
Req. no
Material required before
Prepared by
Flat Block no

Modi Realty Mallapur LLP
187804
25.10.2021
M Deepa
D-block 405 to 408

Site & Phase
Req. Date
ID no
Approved by (sign)

Grinmohar Residency
23.10.2021

10627

APPROVED
21 OCT 2021
MANAGER PROJECTS

Type A 1360 Sft 3BHK Order Value
Type B 1600 Sft 2BHK Order Value
Electrical duct doors

4 Flats
0 Flats
0

S No	Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A 1360 Sft 3BHK flats requirement	Quantity required at site - this frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	4.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	0.00	12.00	12.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	12.00	12.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00
Total			28.00	28.00	28.00	28.00

S No	Item Description	Units	Quantity required	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	0.00	
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	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	0.00	
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	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	0.00	
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	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	0.00	
8	Fish Tail Holdfast	Nos	40.00	0.00	40.00	2.52	2.52	
9	Wooden Screw 30 X 8 MM	Nos	80.00	0.00	80.00	5.03	5.03	
10	Nails 2"	Nos	80.00	0.00	80.00	5.03	5.03	
Total			200.00	0.00	200.00	12.6	12.6	

APPROVED
23 OCT 2021
MANAGER PROJECTS

20627

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 20-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	17523
DC Date	20-11-2021
PO No	82089
PO Date	27-10-2021
Req ID	70627
Req Date	23-10-2021
Loc Req No	187804

Description of Goods

HSN/SAC

Qty

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
INVOICE NO. 6619	DATE 22/11/21
99509	22/11/21
Received By	Sign

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No. 17523

DC Date 20-11-2021

PO No. 82089

PO Date. 27-10-2021

Req ID 70627

Req Date 23-10-2021

Loc Req No 187804

GSTIN : 36AAEFM1459R1ZP

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 6619	DL 20/11/21
MRN No 99509	DL 22/11/21
Received By...	Sign.....

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

Invoice No 20477

Invoice Date 20-11-2021

PO No. 82089

PO Date 27-10-2021

Req ID 70627

Req Date 23-10-2021

Loc Req No 187804

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 in one 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

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP	
DATE 20/11/21	20/11/21
AMOUNT 39509	22/11/21
Received By...	Sgn...

Authorised signatory