

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 6/12/2022		Prepared by: [Signature]	
PO/WO no. 81265		PO / WO Date. 19/10/2021	
Supplier Name SSUP		PO/WO amount 5,942.20	
Firm/Company MRMLUP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20220	2/11/2021	5,942.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,942.20
Sl. No.	DC .No	DC. Date	MRN No.
1.	12354	2/11/21	98808
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:			5,942.20
Amount E – PO / WO value:			5,942.20
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		10/01/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	6/1/2022	06 JAN 2022	

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

1 of 1 :

Customer Details				Invoice No.	20270		
Modi Reality Mallapur LLP				Invoice Date.	02-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81765		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-10-2021		
PAN AAEFM1459R				Req ID	70345		
				Req Date	13-10-2021		
				Loc Req No	187566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2		24	210.00	5,040.00	18	907.20
	71.50" X 47.50" - 01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,040.00			907.20
	453.60	453.60	Total Invoice Amount				5,947.20

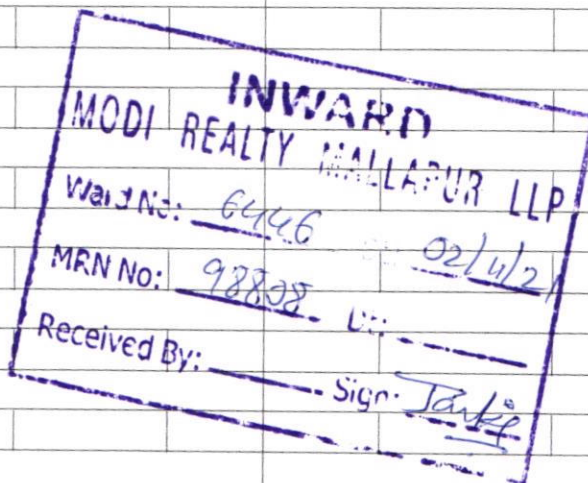
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

MRN NO : 98808

P.W. NO : 6446

Date : 02/11/21

Janki



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

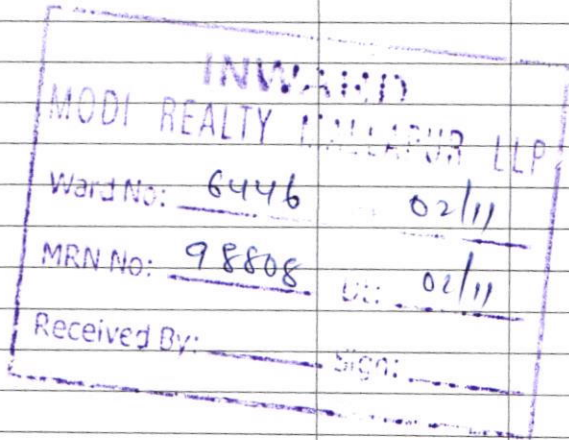
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17354
Modi Reality Mallapur LLP		DC Date.	02-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81765
		PO Date.	19-10-2021
		Req ID	70345
		Req Date	13-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187566
	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		24
2			
3			
4			
5			
6			
7			
8			
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10			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



81765

18.10.21 2:06:32

Page(s) 1 Of 1

19-10-2021 15:30:58

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	81765	187566
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft 71.50" X 47.50" - 01 no	24.00	210.00	0.00	18.00	5,947.20
Total Order Value . . .					5,947.20
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office windows fixing purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Collect from SLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats) 2 Track

Company: Modi Realty Mallapur LLP Site & Phase: Gulmohar residency

Req no.: 187566 Req. Date: 13.10.2021

Material required before: 15.10.2021 ID no.: 70345

Prepared by: ASravani Approved by (sign):

Flat / Block no:

Remarks: Site office Windows fixing purpose Security kiosk

Type A 1360ft 3BHK Order Value: 0 Flats

Type B 1660Sft 3BHK Order Value: 1 Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4' (72" x 47.75")	nos	1	-	-	-	1	-	1	24.0
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 2'x2' (Top open)	nos	-	-	-	-	-	-	-	-
Total							1	-	1	24.0

81765

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing stock.

☒ Other

18 OCT 2021

