PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73942	PO / WO Date.	19/1/21
Supplier Name	Sumit Labs LLP	PO/WO amount	91,662.40
Firm/Company	M.R. Marykguda LLP	Project	AOIH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15515	02/1/21	79,514.80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,514.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13222	02/1/21	87845	☑ 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:	79,514.80
Amount E – PO / WO value:	91,662.40
Amount F – Difference (A – E): GST-18%	12,148.10

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 acc~~eptable 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	8/2
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021				
Date		1/2	MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15515
Modi Reality (Miryalguda) LLP	Invoice Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73942
	PO Date.	19-01-2021
	Req ID	63109
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	35	541.00	18,935.00	18	3,408.30
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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IGST	CGST	SGST				
			Total Taxable Amount	67,385.00		12,129.30
	6,064.65	6,064.65	Total Invoice Amount	79,514.30		

Rupees : Seventy Nine Thousand Five Hundred Fourteen and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7370 Date: 28/1 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

19-Jan-21 11:43:08 AM Ori

73942

16.01.21 10:36:45

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

upplier Details			
Summit Sales LLP	**Doc No**	73942	165278
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	35.00	541.00	0.00	18.00	22,343.30
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	140.00	218.00	0.00	18.00	36,013.60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	45.00	105.00	0.00	18.00	5,575.50
	Total Order Value . . .					**91,662.40**

Rupees : Ninty One Thousand Six Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 31,47,79,84,59, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Part matrl Receved.
Invoiceno: 15515
Amont: 79,514.80
Dt: 22/1/21
Balance receble
21/1/2

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : __________

Date : __/__/____

		B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
		quisition Form - Panel Doors															
		Company	Modi Realty Miryalguda LLP						Site & Phase			AVR GULMOHAR HOMES					
3		Req. no.	165278						Req. Date			15.01.2021					
4		Material required before	20.01.2021								63109						
5		Prepared by:	Anitha								Approved by (sign):						
6		Villa no' s :	31,47,79,84,59														
7									17,83,6,66,7								
8		Type A1(Single) 1250 Sft Order value:		0	Villas												
9		Type A1 (duplex) 2340 Sft Order value:		2	Villas												
10		Type A2 (Single) 1250 Sft Order value:		0	Villas												
11		Type A2 (Duplex) 2340 Sft Order value:		3	Villas												
12	S No.	Item Description 73942	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	1	2	1	2	-	2	-	3	-		-	-		
14	2	Panel Doors-32"x 82"	nos	3	5	3	5	-	2	-	3	-		-	-		
15	4	Panel Doors-26"x 82"	nos	3	4	3	4	-	2	-	3	-		-	-		
16	5	Panel Doors-26"x 80"	nos	1	1	1	1	-	2	-	3	-		-	-		
17	6	Mortise Lock	nos	1	2	1	2	-	2	-	3	10.0	2	10.0			
18	7	Cylindrical Locks	nos	7	10	7	10	-	2	-	3	50.0	15	35.0			
19	8	SS Hinges-4" with screws	nos	24	36	24	36	-	2	-	3	180.0	40	140.0			
20	9	Magnetic Door Stopper	nos	8	12	8	12	-	2	-	3	60.0	15	45.0			
21		Total							-	-		**300.0**			-		
22																	

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	13222
Modi Reality (Miryalguda) LLP	DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73942
	PO Date.	19-01-2021
	Req ID	63109
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165278

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	35
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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INWARD
Inward No: 1442 Dt: 22/1/21
MRN No: 87845 Dt: 23/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45006
Date 29/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15515
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73942
	PO Date.	19-01-2021
	Req ID	63109
	Req Date	16-01-2021
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INWARD
Inward No: 1442 Dt: 22/1/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	67,385.00	12,129.30
	6,064.65	6,064.65	Total Invoice Amount	79,514.30	

Rupees : Seventy Nine Thousand Five Hundred Fourteen and Paise Thirty Only.

for Summit Sales LLP

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Authorised Signatory