PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73942	PO / WO Date.	19/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 91,662/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15689	02/02/2021	Rs. 12,148/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13374	02/02/2021	88214	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 12,148/-
Amount E – PO / WO value:				Rs. 91,662/-
Amount F – Difference (A – E):				Rs. -79,514/-

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	**13/02/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/2	11/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15689
Invoice Date.	02-02-2021
PO No.	73942
PO Date.	19-01-2021
Req ID	63109
Req Date	16-01-2021
Loc Req No	165278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
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IGST	CGST	SGST			
			Total Taxable Amount	10,295.00	1,853.10
	926.55	926.55	Total Invoice Amount	12,148.10	

Rupees : Twelve Thousand One Hundred Fourty Eight and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1399
Date:
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-Jan-21 11:43:08 AM

Ori 73942 16.01.21 10:36:45

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**	73942	165278
	Doc Date	19-01-2021	
	Quote No	Nil	
	Quote Date	19-01-2021	
	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 material Received
Invoice no: 15515
Amount: 79,514.80
Dt: 22/1/21
Balance receivable
2/1/2

2 final Bill received
11/2/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	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.	73942 Item Description	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		
Modi Reality (Miryalguda) LLP	DC No.	13374
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	02-02-2021
	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	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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INWARD
Inward No 14428 Dt: 2/2/21
GRN No: 88014 Dt: 3/2/21
Received by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45345
Date 8/2
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	15689
	Invoice Date.	02-02-2021
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IGST	CGST	SGST				
	926.55	926.55	Total Taxable Amount	10,295.00		1,853.10
			Total Invoice Amount	12,148.10		

Rupees : Twelve Thousand One Hundred Fourty Eight and Paise Ten Only.

INWARD
Inward No: 14428 Dt: 2/2/21
MRN No: 88214 Dt: 3/2/21
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction