

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74535		PO / WO Date. 06/02/2021	
Supplier Name SSIIP		PO/WO amount 4,403.76/-	
Firm/Company Modi realty Niyajuda Up		Project AVR Gurmohan Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15911	12/2/21	4,403.76/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,403.76/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13568		
2.	13568	12/2/21	88667
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,403.76/-
Amount E - PO / WO value:			4,403.76/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	
Date	18/2/21	18/2	

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. 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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15911

Invoice Date. 12-02-2021

PO No. 74535

PO Date. 06-02-2021

Req ID 63680

Req Date 06-02-2021

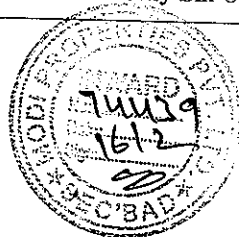
Loc Req No 165289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,732.00			671.76
	335.88	335.88	Total Invoice Amount		4,403.76		

Rupees : Four Thousand Four Hundred Three and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-Feb-21 3:47:02 PM

Original /



74535

05.02.21 11:35:32

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	74535	165289
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
Total Order Value . . .					4,403.76
Rupees : Four Thousand Four Hundred Three and Paise Seventy Six 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
Penalty 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 site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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			MRMLLP			Site & Phase			AVR GULMOHAR HOMES							
3	Req. no.			165289			Req. Date			05-Feb-20							
4	Material required before			12-Feb-20			63680										
5	Prepared by:			Zakir			Approved by (sign):										
6	Villa no' s :			(40,68,81,82 & 90)													
7																	
8	Type A1(Single) 1250 Sft Order value:			0			Villas										
9	Type A1 (duplex) 2340 Sft Order value:			3			Villas										
10	Type A2 (Single) 1250 Sft Order value:			0			Villas										
11	Type A2 (Duplex) 2340 Sft Order value:			2			Villas										
12	S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sft	Qty required for Type (Duplex)2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	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	-	2	-	2	-	3	-	2	10.0	0	-	211.1		
14	2	Panel Doors-32"x 82"	nos	-	5	-	5	-	3	-	2	25.0	0	-	527.8		
15	4	Panel Doors-26"x 82"	nos	-	4	-	4	-	3	-	2	20.0	0	2.0	422.2		
16	5	Panel Doors-26"x 80"	nos	-	1	-	1	-	3	-	2	5.0	0	-	105.6		
17	6	Mortise Lock	nos	-	2	-	2	-	3	-	2	10.0	0	-	-		
18	7	Cylindrical Locks	nos	-	10	-	10	-	3	-	2	50.0	0	-	-		
19	8	SS Hinges-4" with screws	nos	-	36	-	36	-	3	-	2	180.0	0	-	-		
20	9	Magnetic Door Stopper	nos	-	12	-	12	-	3	-	2	60.0	0	-	-		
21	Total												360.0		1,266.7		
22																	

APPROVED
06 FEB 2020
F. RAJATHAN
SS. 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

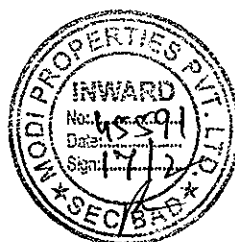
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13568
Modi Reality (Miryalguda) LLP		DC Date.	12-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74535
GSTIN : 36ABCFM6774G2ZZ		PO Date.	06-02-2021
		Req ID	63680
		Req Date	06-02-2021
		Loc Req No	165289
	Description of Goods	HSN/SAC	Qty
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