

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.2.21		Prepared by:		T Bhasker	
PO/WO no.		74797		PO / WO Date.		13/2/21	
Supplier Name		SSLP		PO/WO amount		118085	
Firm/Company		MRM LLP		Project		UMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16056	19/2/21		63673			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63673	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13711	19/2/21	89055	☒ 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:						63673	
Amount E – PO / WO value:						118085	
Amount F – Difference (A – E): GST-18%						54412	
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			5/3/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	27.2.21						

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/-

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 : 19-02-2021

Customer Details				Invoice No.		16056	
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-02-2021	
				PO No.		74797	
				PO Date.		13-02-2021	
				Req ID		63931	
				Req Date		13-02-2021	
				Loc Req No		68758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,960.00	9,712.80
		4,856.40	4,856.40	Total Invoice Amount		63,672.80	
Rupees : Sixty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74797
10.02.21 5:02:05

Page(s) 1 Of 1

13-Feb-21 12:31:43 PM

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	74797	68758
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	2,660.00	0.00	18.00	37,665.60
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
Total Order Value . . .					118,084.96
Rupees : One Lakh(s) Eighteen Thousand Eighty Four and Paise Ninty 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 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 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 Flat no-A 102,103,106,108, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill: 16056 Dt: 19/2/21
At: 63673/-
27/2/21 Bal: 54412/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)													
Company	Modi Realty mallapur LLP			Site & Phase									
Req. no.	68758			Req. Date	12.02.2021								
Material required before	13.02.2021			ID no.	63931								
Prepared by:	M.Likhiha			Approved by (sign):									
Flat / Block no:	A block 102,103,106,108												
Type A 1360 Sft 3BHK Order Value:	4												
Type B 1660Sft 3BHK Order Value:	0												
No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	4	12	-	12	218.7	20.3	-	-
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-	-
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	4	12	-	12	177.7	16.5	-	-
6	Mortise Lock	nos	-	1	-	4	4	-	4	59.2	5.5	-	-
7	Cylindrical Locks	nos	-	6	-	4	24	-	24	355.3	33.0	-	-
8	screws for hinges(nos)	nos	-	144	-	4	576	-	576	8,528.0	792.6	-	-
9	SS Hinges-4"	nos	-	18	-	4	72	-	72	1,066.0	99.1	-	-
10	Magnetic Door Stopper	nos	-	6	-	4	24	-	24	355.3	33.0	-	-
Total			-	181	-	4	724	-	724	10,760.2	1,000.0		
Note:													
1) WPC Panel doors shutter with honey comb filling.													

APPROVED
12 FEB 2021
S. PRASAD
S. MANAGER PURCHASE

14:30

DELIVERY CHALLAN

Summit Sales LLP

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

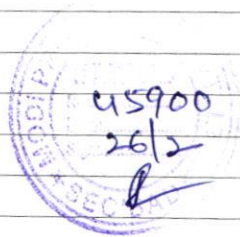
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details		DC No.	13711
Modi Reality Mallapur LLP		DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	74797
		PO Date.	13-02-2021
		Req ID	63931
		Req Date	13-02-2021
		Loc Req No	68758
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1781 Dt. 19/2/21
MRN No.	89055 Dt. 20/2/21
Received By	Sign

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

1 of 1 : 19-02-2021

Customer Details				Invoice No.		16056	
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-02-2021	
				PO No.		74797	
				PO Date.		13-02-2021	
				Req ID		63931	
				Req Date		13-02-2021	
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IGST				CGST		SGST	
				4,856.40		4,856.40	
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Total Invoice Amount				63,672.80			
Rupees : Sixty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 181 Dt. 19/2/21
MRN No. Dt.
Received By Amit Sign. [Signature]

for Summit Sales LLP

Authorised signatory [Signature]



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1213 0404 5312
E-Way Bill Date: 19/02/2021 01:30 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 19/02/2021 01:30 PM [16Kms]
Valid Until: 20/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16056
Document Date 19/02/2021
Transaction Type: Regular
Value of Goods ₹ 63672.8
HSN Code 4418 - PANEL DOOR(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X4931 & 16056 & 19/02/2021	CHERLAPALLY	19/02/2021 01:30 PM	36ACQFS2044C1Z7	-	-



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