

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.2.21		Prepared by:		T Bhasker	
PO/WO no.		24798		PO / WO Date.		13/2/21	
Supplier Name		SSLP		PO/WO amount		179566	
Firm/Company		MR Mallapalli		Project		UR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16097	23/2/21		116923			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						116923	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13750	23/2/21	89130	☒ 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:						116923	
Amount E – PO / WO value:						179566	
Amount F – Difference (A – E): GST-18%						62643	
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 : 23-02-2021

Customer Details				Invoice No.		16097	
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-02-2021	
				PO No.		74798	
				PO Date.		13-02-2021	
				Req ID		63932	
				Req Date		13-02-2021	
				Loc Req No		68757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		99,087.00	17,835.66
		8,917.83	8,917.83	Total Invoice Amount		116,922.66	
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Twenty Two and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74798

10.02.21 5:02:05

Page(s) 1 Of 2

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	74798	68757
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	2,660.00	0.00	18.00	47,082.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					179,566.50

Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Six and Paise Fifty 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** Within 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- B -101,102,103,107,108, purpose.**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Part Bill : 16097 Dt: 23/2/21
At: 116923
27/2/21 Amt: 62643/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)											
Company		Req. no.		Material required before		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency	
Prepared by:		Flat / Block no:		Type A 1360 Sft 3BHK Order Value:		13.02.2021		Req. Date		12.02.2021	
				Type B 1660sft 3BHK Order Value:		B block 101,102,103,107,108		ID no.		Approved by (sign):	
S No				Item Description				Units		Qty required for type B2 1660 sft 3BHK flat	
1				WPC Panel Doors-38"x80" (Main door Shutter)				nos		Qty required for type A2 1360sft 3BHK flat	
2				WPC Panel Doors-32"x82" (Bed room shutter)				nos		2BHK flats requirement	
3				WPC Panel Doors-32"x80" (Pooja room shutter)				nos		3BHK flats requirement	
4				WPC Panel Doors-36"x82"				nos		Quantity required	
5				Morris Lock				nos		Qty Available at site	
6				Cylindrical Locks				nos		Balance Qty to be ordered	
7				SS Hinges-4"				nos		Qty in sft	
8				Magnetic Door Stopper				nos		Qty in sq mts	
9				Total				nos		Inward No	
10				Note:				nos		Date	
11				WPC Panel doors shutter with honey comb filling.				nos			

APPROVED
12 FEB 2021
PRABHAKAR
MANAGER PURCHASE

13:01

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 : 23-02-2021

Customer Details		DC No.	13750
Modi Reality Mallapur LLP		DC Date.	23-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74798
		PO Date.	13-02-2021
		Req ID	63932
GSTIN : 36AAEFM1459R1ZP		Req Date	13-02-2021
		Loc Req No	68757
	Description of Goods	HSN/SAC	Qty
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2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		3
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1794 Dt. 23/2/21
MRN No. 89130 Dt. 23/2/21
Received By. [Signature] Sign. [Signature]

TAX INVOICE

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 : 23-02-2021

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				PO Date.		13-02-2021		
				Req ID		63932		
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		8,917.83	8,917.83	Total Invoice Amount		116,922.66		
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Twenty Two and Paise Sixty Six Only.								

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1794
DL	23/2/21
MRN No	DL.....
Received By	Amitsign



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1913 0538 0198
E-Way Bill Date: 23/02/2021 11:42 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 23/02/2021 11:42 AM [16Kms]
Valid Until: 24/02/2021

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. 16097
Document Date 23/02/2021
Transaction Type: Regular
Value of Goods ₹ 116922.66
HSN Code 4418 - PANEL DOOR(+5)
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	AP07AF6351 & 16097 & 23/02/2021	CHERLAPALLY	23-02-2021 11:42 AM	36ACQFS2044C1Z7	-	-



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