

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74798	PO / WO Date.	13/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,79,567/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16330	06/03/2021	Rs. 34,704/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,704/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13977	06/03/2021	89816	☒ 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. 34,704/-				
Amount E – PO / WO value:			Rs. 1,79,567/-				
Amount F – Difference (A – E):			Rs. -1,44,863/-				
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		20/03/2021					
Remarks: <i>Part Bill received.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	<i>15/3</i>	<i>15/3</i>	<i>15/3</i>	<i>15/3</i>			

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 7. MD to approve all bills above 1,00,000/-

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

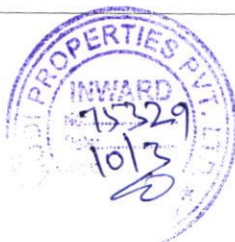
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.		16330	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				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	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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15							
IGST		CGST	SGST	Total Taxable Amount		29,410.00	5,293.80
		2,646.90	2,646.90	Total Invoice Amount		34,703.80	
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neelu
Authorised signatory

Purchase Order



74798

10.02.21 5:02:05

Page(s) 1 Of 2

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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 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- B -101,102,103,107,108, purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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

Part Bill received of R. B. 34, 304/-
B. no: 16330 and Bal. Bill of R. 27,999/-
to be receivable. 15/3/21.

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		68757		Req. Date		12.02.2021							
Material required before		13.02.2021		ID no.		63932							
Prepared by:		M.Likhitha		Approved by (sign):									
Flat / Block no:		B block 101,102,103,107,108											
Type A 1360 Sft 3BHK Order Value:		5											
Type B 1660Sft 3BHK Order Value:		0											
S 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	-	1	-	5	5	-	✓ 5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	✓ 15	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	3	3	-	✓ 3	54.7			
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	✓ -	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	✓ 15	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	✓ 5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	✓ 30	444.2	41.3		
8	screwsfor hinges(no's)	nos	-	192	-	5	960	-	✓ 960	14,213.3	1,320.9		
9	SS Hinges-4"	nos	-	24	-	5	120	-	✓ 120	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	✓ 35	518.2	48.2		
11	Total		-	238			1,188	-	✓ 1,188	17,681.8	1,638.2		
Note:													
1) WPC Panel doors shutter with honey comb filling													

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

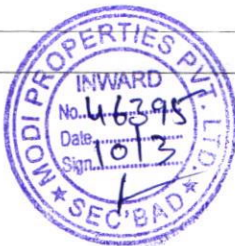
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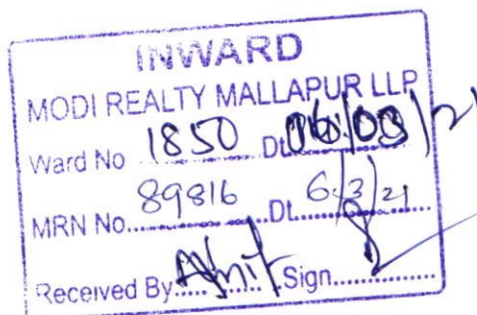
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		Req ID	63932
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3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1850	DL 06/3/21
MRN No.	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]
Authorised signatory