

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021		Prepared by:	H. N. N. S. H.	
PO/WO no.	74798		PO / WO Date.	18/02/2021	
Supplier Name	S3 LLP		PO/WO amount	1,79,567/-	
Firm/Company	Modi Realty Mallapur LLP		Project	GHR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16550	20/03/2021	27,940/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC. Date	MRN No.	27,940/-	
1.	14171	20/03/2021	90459	DC matches MRN	
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:					
Amount E - PO / WO value:				27,940/-	
Amount F - Difference (A - E): GST-18%				1,79,567/-	
Quantity received as per PO / WO				1,51,627/-	
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Excess / short material received				☐ Yes ☐ No (explained below)	
Close PO / W/O				☐ Approved - within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)				☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Payment - due date				☐ Yes - Rs. /- ☐ No	
Remarks: 02/04/2021 Material Received, PO to be closed.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accountant - receiver of bill
Sign:					
Date		27/3	27 MAR 2021		

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

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 : 20-03-2021

Customer Details				Invoice No.		16550	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8801	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8802	20	218.00	4,360.00	18	784.80
4							
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13							
14							
15							
IGST				CGST		SGST	
				2,131.02		2,131.02	
Total Taxable Amount				23,678.00		4,262.04	
Total Invoice Amount				27,940.04			

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order



74798

10.02.21 5:02:05

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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.
GST 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
Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Six and Paise Fifty Only.					Total Order Value ... 179,566.50

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

Completion Date Nil 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Part Bill : 16097 Dt: 23/2/21
At: 116923
24/2/21 Bal: 62643/-

Part Bill received of R. B. 704/-
B. no: 16320 and Bal. Bill of R. 22,999/-
61271 to be receivable. cf 15/2/21.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)													
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Modi Realty mallapur LLP	Site & Phase	Req. Date	Gulmohar residency					
					68757		13.02.2021	12.02.2021					
					M.L.ikhutha		ID no.						
					B block 101, 102, 103, 107, 108		Approved by (sign):	62932					
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	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	5	-	5	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	3	-	3	54.7			
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-			
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	-	-	-	-			
6	Mortise Lock	nos	-	1	-	-	5	-	5	222.1	20.6		
7	Cylindrical Locks	nos	-	6	-	-	5	-	5	74.0	6.9		
8	screwsfor hinges(nos)	nos	-	192	-	-	5	-	5	444.2	41.3		
9	SS Hinges-4"	nos	-	24	-	-	5	-	5	14,213.3	1,320.9		
10	Magnetic Door Stopper	nos	-	7	-	-	5	-	5	1,776.7	165.1		
11	Total		-	238			35	-	35	518.2	48.2		
	Note:						1,188	-	1,188	17,681.8	1,638.2		
	1) WPC Panel doors shutter with honey comb filling												

APPROVED
12 FEB 2021
MANAGER PURCHASES
P. RAJAKANTH

74722

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

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Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	14171
DC Date.	20-03-2021
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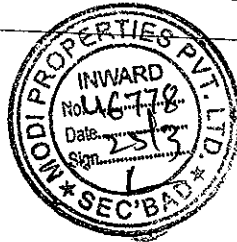
Description of Goods

HSN/SAC

Qty

1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 2087 DL 20/3/2
 MRN No. 90459 DL 20/3/2
 Received By Amr Sign [Signature]



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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1 of 1 : 20-03-2021

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Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 16550

Invoice Date. 20-03-2021

PO No. 74798

PO Date. 13-02-2021

Req ID 63932

Req Date 13-02-2021

Loc Req No 68757

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3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
4	4"						
5							
6							
7							
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SGST				2,131.02			
Total Taxable Amount				23,678.00			
Total Invoice Amount				27,940.04			

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2087 DL 20/3/21

MRN No.....Dt.....

Received By.....Sign.....

for Summit Sales LLP

Authorised signatory

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