

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74797	PO / WO Date.	13/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,18,085/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16894	10/04/2021	Rs. 11,092/-
2.	-	-	-
3.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 11,092/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14439	06/04/2021	91021	☒ 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. 11,092/-

Amount E – PO / WO value:

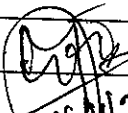
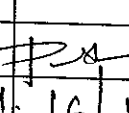
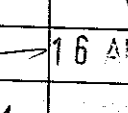
Rs. 1,18,085/-

Amount F – Difference (A – E):

Rs. -1,06,993/-

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	17/04/2021

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21	16/4/21	16 APR 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. 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. 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

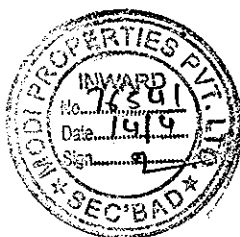
1 of 1 : 10-04-2021

Customer Details				Invoice No.		16894	
Modi Reality Mallapur LLP				Invoice Date.		10-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74797	
GSTIN: 36AAEFM1459R1ZP				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	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2							
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15							
IGST				CGST		SGST	
				846.00		846.00	
Total Taxable Amount				9,400.00		1,692.00	
Total Invoice Amount				11,092.00			

Rupees : Eleven Thousand Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 06-04-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 16838

Invoice Date. 06-04-2021

PO No. 74797

PO Date. 13-02-2021

Req ID 63931

Req Date 13-02-2021

Loc Req No 68758

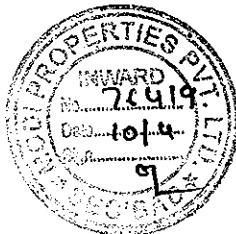
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	32	218.00	6,976.00	18	1,255.68
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount	36,712.00			6,608.16
	3,304.08	3,304.08	Total Invoice Amount	43,320.16			

Rupees : Forty Three Thousand Three Hundred Twenty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

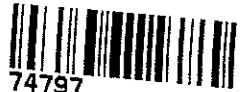
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Purchase Order

Page(s) 1 Of 1

13-Feb-21 12:31:43 PM



74797

10.02.21 5:02:05

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: 13/2/21
At: 63673/-
27/2/21 Bal: 54412/-

→ Final Bill received.
16/4/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)					
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency		
Req. no.	68758	Req. Date	12.02.2021		
Material required before	13.02.2021	ID no.	63931		
Prepared by:	M Likhitha	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
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	-	-
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	4
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
6	Mortise Lock	nos	-	1	4
7	Cylindrical Locks	nos	-	6	4
8	screws for hinges(no's)	nos	-	144	4
9	SS Hinges-4"	nos	-	18	4
10	Magnetic Door Stopper	nos	-	6	4
Total			-	181	724
Note:					
1) WPC Panel doors shutter with honey comb filling .					

DELIVERY CHALLAN

Summit Sales LLP

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

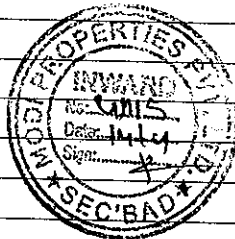
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details		DC No.	14439
Modi Reality Mallapur LLP		DC Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		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	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	32
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4007	DL. 06/4/21
MRN No. 91027	DL. ✓
Received By. [Signature]	Sign. ✓

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

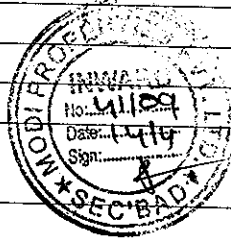
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details		DC No.	14491
Modi Reality Mallapur LLP		DC Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74797
		PO Date.	13-02-2021
		Req ID	63931
		Req Date	13-02-2021
		Loe Req No	68758
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4033 DL 10/4/21
MRN No.	91132 DL
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory