

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/05/2021		Prepared by: H. H. H.	
PO/WO no. 76314.		PO / WO Date. 09/04/2021	
Supplier Name 3SLP.		PO/WO amount 34,037/-	
Firm/Company Modi Realty Mallapur LLP		Project 9MR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17136.	27/04/2021	18,343/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,343/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	14676.	27/04/2021	91585. ☐ 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:			18,343/-
Amount E – PO / WO value:			34,037/-
Amount F – Difference (A – E): GST-18%			15,694/-
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		06/05/2021	
Remarks: Part Quantity Received, Balance receivable Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.		17136	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021	
				PO No.		76314	
				PO Date.		09-04-2021	
				Req ID		65244	
				Req Date		07-04-2021	
				Loc Req No		68894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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12							
13							
14							
15							
IGST				CGST		SGST	
				1,399.05		1,399.05	
Total Taxable Amount				15,545.00		2,798.10	
Total Invoice Amount				18,343.10			

Rupees : Eighteen Thousand Three Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order



76314

Page(s) 1 Of 1

09-Apr-21 5:33:02 PM

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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 76314 68894**Doc Date** 09-04-2021**Quote No** Nil**Quote Date** 09-04-2021**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 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					34,037.10

Rupees : Thirty Four Thousand Thirty Seven and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**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 B 201,202,203,208,207, purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil

Part quantity received,
B111001- 17136 Dtl- 27/4/21 April- 18,343/-
Bali- Dtl- 15,694/-
Ai
06/05/21

Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name :

Requisition Form - (Doors and hardware (Deluxe))		Modi Realty mallapur I.L.P		Site & Phase		Gulmohar residency							
Company		68894		Req Date		06/04/2021							
Req no		08.04.2021		ID no.		68244							
Material required before		M.I.ikhitha		Approved by (sign)									
Prepared by		B -201,202,203,208,207											
Flat Block no													
Type B1660 Sft 3BHK Order Value		5 Flats											
Type A Sft 3BHK Order Value		0											
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 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 doors)	nos	-	1	-	5	5	-	✓ 5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	-	-	-	-	-		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	-	-	-	-	-		
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	✓	✓ 5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	-	-	-	-	-	-		
8	screws for hinges (no's)	nos	-	192	-	-	-	-	-	-	-		
9	SS Hinges-5"	nos	-	3	-	5	15	✓	✓ 15	222.1	20.6		
10	Magnetic Door Stopper	nos	-	1	-	5	5	✓	✓ 5	74.0	6.9		
11	Total		-	211			30		✓ 30	478.5	44.2		
Note:													
1) WPC Panel doors shutter with honey comb filling.													

AP
06 APR 2021
M. RAMAN
PROJECT MANAGER

APPROVED
07 APR 2021
H. PRADHAKAR
Sr. MANAGER PURCHASE

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 : 27-04-2021

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Modi Reality Mallapur LLP		DC Date.	27-04-2021
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		PO Date.	09-04-2021
		Req ID	65244
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2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4110 Dt. 27/4/21
MRN No. 91585 Dt. 28/4/21
Received By Amit Sign ✓

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6110 DL 27/4/21
MRN No	91585 DL 28/4/21
Received By	Amir
Sign	

Authorised signatory