

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: MIAPI31	
PO/WO no. 75760		PO / WO Date. 24/02/2021	
Supplier Name SLLP.		PO/WO amount 88,773/-	
Firm/Company Modh Realty Mallapur LLP.		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17255	06/05/2021	22,509/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,509/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14773	06/05/2021	91844
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: ✓ 22,509/-			
Amount E - PO / WO value: 88,773/-			
Amount F - Difference (A - E): GST-18% 66,264/-			
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		01/06/2021	
Remarks: Part quantity received, Balance receivable - Executive of PRA 20/r			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021
MD			
Accounts - receiver of bill			
Accountant			
Accounts Manager			

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

#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 : 06-05-2021

Customer Details				Invoice No.		17255	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-05-2021	
				PO No.		75160	
				PO Date.		24-02-2021	
				Req ID		64227	
				Req Date		23-02-2021	
				Loc Req No		68782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
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IGST				CGST		SGST	
Total Taxable Amount				19,075.00		3,433.50	
Total Invoice Amount				22,508.50			
Rupees : Twenty Two Thousand Five Hundred Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

75160

23.02.21 5:16:58

Jpy

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

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Doc No	75160	68782
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	1,820.00	0.00	18.00	6,442.80
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 28"x80"	9.00	1,820.00	0.00	18.00	19,328.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	63.00	218.00	0.00	18.00	16,206.12
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					88,772.58

Rupees : Eighty Eight Thousand Seven Hundred Seventy Two and Paise Fifty Eight 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

Penalty For Delay Phone. Contact: Security _____, Admin 9502211011
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 Block A-205,209,108, purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Part quantity Received
 Bill No / 17255 Dtl - 6/5/21, 22/5/21
 Amt 22,509/-
 Bal. Amt - 66,264/-
 29/5/21

Purchase Order

25-Feb-21 3:24:01 PM

Nil

Original / Office Copy / Purchase Div.Copy

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Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

me : _____

Name : _____

Date : __/__/

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		68782		Req. Date		23.02.21							
Material required before		25.02.21		ID no.		A-2271							
Prepared by:		P. Sai Kumar		Approved by (sign):									
Flat / Block no:		A block 205, 209, 108											
Type A 1360 sft 3BHK Order Value:		3											
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	-	-	3	-	3	632	59		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	9	-	9	1640	152		
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	-	-	9	-	9	133.3	12.4		
6	Mortise Lock	nos	-	1	-	-	3	-	3	44.4	4.1		
7	Cylindrical Locks	nos	-	6	-	-	18	-	18	266.5	24.8		
8	screws for hinges(nos)	nos	-	144	-	-	432	-	432	6,396.0	594.4		
9	SS Hinges-4"	nos	-	18	-	-	63	-	63	932.8	86.7		
10	Magnetic Door Stopper	nos	-	7	-	-	21	-	21	310.9	28.9		
	Total		-	183			558	-	558	8,311.0	772.4		
	Note:	1) WPC Panel doors shutter with honey comb filling.											

1702 FEB 2021

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		PO Date.	24-02-2021
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		Loc Req No	68782
	Description of Goods	HSN/SAC	Qty
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2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	41147 DL 6/5/21
MRN No.	91844 DL 07/05/21
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500092

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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MODI REALTY MALLAPUR LLP	
Ward No	4147 DL 6/5/21
MRN No.	91844 DL 7/6/21
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory