

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/04/2021	Prepared by:	MUKESH
PO/WO no.	76314	PO / WO Date.	09/04/2021
Supplier Name	SSLP	PO/WO amount	34,037/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17254	06/05/2021	15,694/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,694/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14772	06/05/2021	91841
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:			15,694/-
Amount E - PO / WO value:			34,037/-
Amount F - Difference (A - E): GST-18%			18,343/-
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		01/06/2021	
Remarks: Material Received PO closed. Execution of Rs. 1,20,411			
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.	17254		
Modi Reality Mallapur LLP				Invoice Date.	06-05-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76314		
GSTIN : 36AAEFM1459R1ZP				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	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	2660.00	13,300.00	18	2,394.00
	38"X80"						
2							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,300.00		2,394.00	
Total Invoice Amount				15,694.00			

Rupees : Fifteen Thousand Six Hundred Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



76314

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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
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received.
B111101- 17136 BH- 27/4/21- 18,343/-
Balls- 15694/-
Ai
04/05/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)	
Company	Modi Real
Req. no.	
Material required before	08.04.202
Prepared by:	M.L.ikhith
Flat / Block no:	B -201,20
Type B1650 Sft 3BHK Order Value:	
Type A Sft 3BHK Order Value:	
S No.	Item Description
	763/4
1	WPC Panel Doors-38"x80" (Main doors)
2	WPC Panel Doors-32"x82" (Bed room shutter)
3	WPC Panel Doors-32"x80" (Pooja room shutter)
4	WPC Panel Doors-36"x82"
5	WPC Panel Doors-26"x80" (Toilet & Utility door)
6	Mortise Lock
7	Cylindrical Locks
8	screwsfor hinges(no's)
9	SS Hinges-5"
10	Magnetic Door Stopper
11	Total
	Note:
	1) WPC Panel doors shutter with honey comb filling .

DELIVERY CHALLAN

Time 16:25.

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4146 D. 6/5/21

MRN No. 91841 D. 07/05/21

Received By. *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory

