

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021		Prepared by:	MINISH			
PO/WO no.	75160		PO / WO Date.	24/02/2021			
Supplier Name	SS LLP.		PO/WO amount	88,773/- 88,773/-			
Firm/Company	Modi Realty Malabar LLP		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17398	19/05/2021	66,264/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			66,264/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14896	19/05/2021	92813	☐ 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:			66,264/-				
Amount E - PO / WO value:			88,773/-				
Amount F - Difference (A - E): GST-18%			22,509/-				
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			04/06/2021				
Remarks: Material Received for clearance. Duplicate of PS: 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			03 JUN 2021				
			MINISH PARIKH				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-05-2021

Customer Details				Invoice Details			
Modi Reality Mallapur LLP Sy No, 19, Mailapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459RIZP				Invoice No.	17398		
				Invoice Date.	19-05-2021		
				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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	1820.00	16,380.00	18	2,948.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	43	218.00	9,374.00	18	1,687.32
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14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				56,156.00			
				Total Invoice Amount			
				66,264.08			

Rupees : Sixty Six Thousand Two Hundred Sixty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-Feb-21 3:24:01 PM



75160

23.02.21 5:16:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	75160	68782
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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"	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 26"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 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 Block A-205,209,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received

Bill No/r 17255 DM-6/5/21

Amt 22,509/-

Bill. AA/52-66,264/-

29/05/21

Purchase Order

Page(s) 2 Of 2

25-Feb-21 3:24:01 PM

Remarks

Nil

Original / Office Copy / Purchase Div.Copy

For **Modi Reality Mallapur LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty malappur LLP			Site & Phase		Guhrohar residency						
Req. no.		68782			Req. Date		23.02.21						
Material required before		25.02.21			ID no.		64237						
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											
APPROVED P. S. HAKAR MANAGER PURCHASE													
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	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	5.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	9	-	9	1640	15.2		
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	992.8	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.													

102

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102

Time: 8:45

DELIVERY CHALLAN

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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		PO Date.	24-02-2021
		Req ID	64227
GSTIN : 36AAEFM1459R1ZP		Req Date	23-02-2021
		Loc Req No	68782
Description of Goods		HSN/SAC	Qty
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2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	43
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4191 DL 19/5/21
MRN No	92313 DL 24/5/21
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 - 500003

Email: purchase@modiproperties.com

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				PO Date. 24-02-2021			
				Req ID 64227			
				Req Date 23-02-2021			
				Loc Req No 68782			
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IGST	CGST	SGST	Total Taxable Amount		56,156.00	10,108.08	
	5,054.04	5,054.04	Total Invoice Amount		66,264.08		

Rupees : Sixty Six Thousand Two Hundred Sixty Four and Paise Eight Only.

Subject to Hyderabad Jurisdiction

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MODI REALTY MALLAPUR LLP	
Ward No 4191	DL 19/5/21
MRN No. 92313	DL 24/5/21
Received By...	Sign...

for Summit Sales LLP

Authorised signatory