

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Am</i>	
PO/WO no. 77335		PO / WO Date. 31-05-21	
Supplier Name SS11P		PO/WO amount 68,902.56/-	
Firm/Company Modi reality madaipur (P)		Project Modi reality madaipur (P)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17555	03-06-21	33,814.08/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,814.08/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15032	03-06-21	92452 ☒ 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:			33,814.08
Amount E – PO / WO value:			68,902.56/-
Amount F – Difference (A – E): GST-18%			33,814.08/-
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>Am</i>			
Date: 09/6/21	09/6/21		

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 03-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17555	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-06-2021	
				PO No.		77335	
				PO Date.		31-05-2021	
				Req ID		66302	
				Req Date		29-05-2021	
				Loc Req No		187020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
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15							
IGST		CGST	SGST	Total Taxable Amount		28,656.00	5,158.08
		2,579.04	2,579.04	Total Invoice Amount		33,814.08	
Rupees : Thirty Three Thousand Eight Hundred Fourteen and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-05-2021 12:12:53

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06.05.21 4.35:39

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	77335	187020
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	31-05-2021	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	2,660.00	0.00	18.00	18,832.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
Total Order Value . . .					68,902.56

Rupees : Sixty Eight Thousand Nine Hundred Two and Paise Fifty Six 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 F block 101&106, purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP***Rest material**delivered.**Sum: 17555**Date: 3.6.21**Amount: 33,814.00*

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

31-05-2021 12:12:53

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		187020		Req. Date		29.05.21							
Material required before		01.06.21		ID no.		66302							
Prepared by:		A. Savani		Approved by (sign):									
Flat / Block no:		F-Block F-101 & 106											
Type B1660 Sft 3BHK Order Value:		2											
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 door shutter)	nos	-	1	-	2	2	-	2	42	4		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	2	-	6	109	10		
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	-	2	2	-	6	89	8		
6	Mortise Lock	nos	-	1	-	2	2	-	2	30	3		
7	Cylindrical Locks	nos	-	6	-	2	2	-	12	178	17		
8	screws for hinges (no's)	nos	-	192	-	2	2	-	384	5,685	528		
9	SS Hinges-4"	nos	-	24	-	2	2	-	48	711	66		
10	Magnetic Door Stopper	nos	-	8	-	2	2	-	16	237	22		
11	Total		-	238	-		476	-	476	7,080	658		
Note:													
1) WPC Panel doors shutter with honey comb filling													

APPROVED
 31 May 2021
 P. PRAEJAKSH
 S.T. MANAGER PURCHASES

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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2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4232 Dt. 03/6/21
MRN No. 92452 Dt. 04/06/21
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP



TRANSIT COPY

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

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4232 DL 03/06/21

MRN No. 92452 DL 04/06/21

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

for Summit Sales LLP

Authorised signatory *[Signature]*