

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14.6.21		Prepared by:		T Bhasker	
PO/WO no.		74797		PO / WO Date.		13/2/21	
Supplier Name		SS LLP		PO/WO amount		118084	
Firm/Company		MRMLLP		Project		CNR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16838	6/4/21		43320			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						43320	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14439	6/4/21	29021	☒ 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:						43320	
Amount E – PO / WO value:						118084	
Amount F – Difference (A – E): GST-18%						74264	
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			18/6/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14.6.21	14/6/21					

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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 06-04-2021

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				16838			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 06-04-2021			
GSTIN: 36AAEFM1459R1ZP				PO No. 74797			
				PO Date. 13-02-2021			
				Req ID 63931			
				Req Date 13-02-2021			
				Loc Req No 68758			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68	
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80	
3 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8802	32	218.00	6,976.00	18	1,255.68	
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		36,712.00		
	3,304.08	3,304.08	Total Invoice Amount		43,320.16		

Rupees : Fourty Three Thousand Three Hundred Twenty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

13-Feb-21 12:31:43 PM



74797
10.02.21 5:02:05

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74797	68758
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	2,660.00	0.00	18.00	37,665.60
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
Rupees : One Lakh(s) Eighteen Thousand Eighty Four and Paise Ninty Six Only.					Total Order Value ... 118,084.96

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 Flat no-A 102,103,106,108 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

Part Bill: 16056 Dt: 13/2/21
At: 636731
27/2/21
Bal = 144121-

Final Bill received.

16/2/21

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 Realty mallpur LLP		Site & Phase		Guinohar residency							
Req. no.		68758		Req. Date		12.02.2021							
Material required before		13.02.2021		ID no.		63931							
Prepared by:		M.L. Kishida		Approved by (sign):									
Flat / Block no:		A block 102, 103, 106, 108											
Type A 1360 Sft 3BHK Order Value:		4											
Type B 1660Sft 3BHK Order Value:		0											
Sl. 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	-	-	-	-	-	-	-	-	-	-	-
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	4	12	-	12	218.7	20.3	-	-
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	-	4	12	-	12	177.7	16.5	-	-
6	Mortise Lock	nos	-	1	-	4	4	-	4	59.2	5.5	-	-
7	Cylindrical Locks	nos	-	6	-	4	24	-	24	355.3	33.0	-	-
8	screws for hinges(nos)	nos	-	144	-	4	576	-	576	8,528.0	792.6	-	-
9	SS Hinges-4"	nos	-	18	-	4	72	-	72	1,066.0	99.1	-	-
10	Magnetic Door Stopper	nos	-	6	-	4	24	-	24	355.3	33.0	-	-
	Total		-	181	-	4	724	-	724	10,760.2	1,000.0	-	-
	Note:												
	1) WPC Panel doors shutter with honey comb filling												

APPROVED
12 FEB, 2021
S. PRASAD
MANAGER PURCHASE

7630

DELIVERY CHALLAN

Summit Sales LLP

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

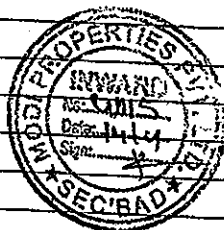
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

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Sy No, 19, Mallapur, Hyderabad; Next to NFC Railway Over Bridge,		PO No.	74797
		PO Date.	13-02-2021
		Req ID	63931
		Req Date	13-02-2021
GSTIN: 36AAEEM1459R1ZP		Loc Req No	68758
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	32
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4007 DL 06/4/21

MRN No. 91027 DL

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

1 of 1 : 06-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFMJ459R1ZP

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 Invoice Date. 06-04-2021
 PO No. 74797
 PO Date. 13-02-2021
 Req ID 63931
 Req Date 13-02-2021
 Loc Req No 68758

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3 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	32	218.00	6,976.00	18	1,255.68
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	36,712.00		
	3,304.08	3,304.08	Total Invoice Amount			6,608.16
				43,320.16		

Rupees : Forty Three Thousand Three Hundred Twenty and Paise Sixteen Only.

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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4007 DL 06/4/21
 MRN No. 1 DL 06/4/21

for Summit Sales LLP

Authorized signatory