

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17-06-21		Prepared by: M. ANIL	
PO/WO no. 76966		PO / WO Date. 06-05-21	
Supplier Name SSIP		PO/WO amount 183,662.28/-	
Firm/Company MRM LLP (Mallapur)		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17388	17-05-21	57,822/-
2	17652	12-06-21	125,839.92/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 183,662.28/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15117	12-06-21	92708	☒ 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: 183,662.28/-

Amount E – PO / WO value: 183,662.28/-

Amount F – Difference (A – E): GST-18%

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	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/21	17/6	17 JUN 2021				

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. Closely read it.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

Customer Details				Invoice No.		17652	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-06-2021	
				PO No.		76966	
				PO Date.		06-05-2021	
				Req ID		65821	
				Req Date		30-04-2021	
				Loc Req No		68967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	18	1820.00	32,760.00	18	5,896.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	36	541.00	19,476.00	18	3,505.68
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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IGST		CGST	SGST	Total Taxable Amount		106,644.00	19,195.92
		9,597.96	9,597.96	Total Invoice Amount		125,839.92	

Rupees : One Lakh(s) Twenty Five Thousand Eight Hundred Thirty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

06-May-21 2:42:34 PM



76966

06.05.21 4:35:37

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	76966	68967
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
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"	6.00	2,660.00	0.00	18.00	18,832.80
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,296.00	0.00	18.00	48,767.04
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	18.00	1,820.00	0.00	18.00	38,656.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	144.00	218.00	0.00	18.00	37,042.56
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value ...					183,662.28
Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Sixty Two and Paise Twenty Eight 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 Villa no- B-301,302,304,305,308,401, purpose.

Part Amount Received
BU No. 17388 D/H-1
Bal: 57,822/-
Bal: 1,25,849/-
A V
29/5/21

Purchase Order

Remarks

Nil

Original / Office Copy / Purchase Div.Copy

Form - Doors and hardware (Deluxe)

Modi Realty mallapur LLP 68967 30.04.21 A Savani B - 101, 302, 304, 305, 308 & 401	Site & Phase: Req. Date: 28.04.2021 RD no: 65821 Approved by (sign):	Gulmohar residency	APPROVED BY 28 APR 2021 M. P. RAO PROJECT MANAGER								
Item Description	Units	Qty required for type B2 1660 sh 3BHK flat	Qty required for type B 1660 sh 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available	Balance Qty to order	Qty in sq mts	Inward No	Date
WPC Panel Doors-38"x80" (main door shutter)	nos	-	1	-	6	6	-	✓ 6	126.4	-	11.7
WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	6	18	-	✓ 18	128.0	-	30.5
WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-	-
WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-
WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	6	18	-	✓ 18	266.5	-	24.8
Mortise Lock	nos	-	1	-	6	6	-	✓ 6	88.8	-	8.3
Cylindrical Locks	nos	-	6	-	6	36	-	✓ 36	533.0	-	49.5
screws for hinges (nos)	nos	-	192	-	6	1,152	-	✓ 1,152	17,056.0	-	1,585.1
SS Hinges-4"	nos	-	24	-	6	144	-	✓ 144	2,132.0	-	198.1
Magnetic Door Stopper	nos	-	1	-	6	6	-	✓ 6	88.8	-	8.3
Total		-	231	-	1,386	1,386	-	✓ 1,386	20,619.6	-	1,916.3
Note: 1) WPC Panel doors shutter with honey comb filling.											

APPROVED BY
28 APR 2021
M. P. RAO
PROJECT MANAGER

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 : 12-06-202

Customer Details	DC No.	15117
Modi Reality Mallapur LLP	DC Date.	12-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76966
	PO Date.	06-05-2021
	Req ID	65821
	Req Date	30-04-2021
	Loc Req No	68967

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2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	18
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	36
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 4281 Dt 12/6/21

for Summit Sales LLP

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/UNL: 36ACQFS2044C1Z7

1 of 1 : 12-06-202

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		17652	
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IGST				CGST		SGST	
				9,597.96		9,597.96	
Total Taxable Amount				106,644.00		19,195.92	
Total Invoice Amount						125,839.92	

Rupees : One Lakh(s) Twenty Five Thousand Eight Hundred Thirty Nine and Paise Ninty Two Only.

INWARD

for Summit Sales LLP

e-Way Bill

E-Way Bill No: **1613 4161 4359**
E-Way Bill Date: **12/06/2021 01:16 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **12/06/2021 01:16 PM [16Kms]**
Valid Until: **13/06/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery **MALLAPUR,TELANGANA-500076**
Document No. **17652**
Document Date **12/06/2021**
Transaction Type: **Regular**
Value of Goods **125839.92**
HSN Code **4418 - PANEL DOORS(+3)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28F0244 & 17652 & 12/06/2021	CHERLAPALLY	12/06/2021 01:16 PM	36ACQFS2044C1Z7	-	-



161341614359