

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: MINISH	
PO/WO no. 77560.		PO / WO Date. 10/06/2021	
Supplier Name S S L L P .		PO/WO amount 63,203/-	
Firm/Company HODI Realty Mallapur LLP		Project GMD	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17752	19/06/2021	34,062/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,062/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15198.	19/06/2021	92706 ☐ 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:			34,062/-
Amount E – PO / WO value:			63,203/-
Amount F – Difference (A – E): GST-18%			29,141/-
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		28/06/2021	
Remarks: Part Quantity Received Balance of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUN 2021
Date			

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details				Invoice No.		17752	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-06-2021	
				PO No.		77560	
				PO Date.		10-06-2021	
				Req ID		66552	
				Req Date		08-06-2021	
				Loc Req No		187028	
	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	18	105.00	1,890.00	18	340.20
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,597.94				2,597.94		2,597.94	
Total Taxable Amount				28,866.00		5,195.88	
Total Invoice Amount				34,061.88			
Rupees : Thirty Four Thousand Sixty One and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-Jun-21 2:13:20 PM



77560

10.06.21 10:31:08

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	77560	187028
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
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	1,820.00	0.00	18.00	12,885.60
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	18.00	105.00	0.00	18.00	2,230.20
Total Order Value . . .					63,203.16

Rupees : Sixty Three Thousand Two Hundred Three and Paise Sixteen 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 B204,205, 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: 17752 dt: 19/6/21
Amt: 34,062/-
Bal: Amt: 29,141/-
26/06/21

Of 2

arks

Nil

10-Jun-21 2:13:20 PM

Purchase Order

Original / Office Copy / Purchase Div. Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

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

Requestion Form - Doors and hardware (Deluxe)				Moorti Realty mullapur LLP		Site & Phase		Guinmohar residency					
Company		Req. no.		187028		Req. Date		08.06.21					
Material required before		10.06.21				ID no.		66552					
Prepared by:		A. Srivani				Approved by (sign):							
Flat / Block no.		B - 204 & 205											
Type B1660 SR 3BHK Order Value:		2											
Type A SR 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	Panel Doors-38"x80" (main doors)	nos	-	1	-	2	2	-	2	42	4		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	6	-	6	109	10		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	3	-	2	6	-	6	89	8		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	1	-	2	2	-	2	30	3		
6	Northse Lock	nos	-	6	-	2	12	-	12	178	17		
7	Cylindrical Locks	nos	-	192	-	2	384	-	384	5,685	528		
8	screws for hinges(nos)	nos	-	24	-	2	48	-	48	711	66		
9	SS Hinges-4"	nos	-	9	-	2	18	-	18	267	25		
10	Magnetic Door Stopper	nos	-	239	-	2	478	-	478	7,110	661		
11	Total												
Note:													
1) WPC Panel doors shutter with honey comb filling.													

APPROVED BY
M. RANI PRASAD
PROJECT MANAGER
08 JUN 2021

APPROVED
08 JUN 2021
R. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4, 18/73 & 4, 11 Floor, Sakinaka, Sakinaka, M.G. Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Supplier / Customer / Transporter - Cmp

GSTIN/UIN: 36ACQES044C127

1 of 1 : 19-06-2021

Customer Details
Modi Realty Mallapur LLP

DC No. 13198
PO No. 77560
PO Date 10-06-2021
Req ID 66552
Req Date 08-06-2021
Loc Req No 187028

DC Date: 19-06-2021
PO No. 77560
PO Date 10-06-2021
Req ID 66552
Req Date 08-06-2021
Loc Req No 187028

1 of 1 : 19-06-2021

77560

22201

22/10

22/10

22/10

22/10

GSTIN : 36AEPFH4SR12P

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	1418	2
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8201	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8201	12
4	2285 - Carpentry - hardware - SS Hinges - Other - nos	8202	48
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8202	18
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

RECEIVED
MODI REALTY MALLAPUR LLP
19/06/2021
92906

92906

Summit Sales LLP

Email: purchase@nodiproperties.com

GSTIN/INN: 36ACQF82M4C127

TRADE COPY

1 of 1 19-06-2021

Customer / Transporter - Cyp
 Mod Realty Mallapur LLP
 Sr. No. 19, Mallapur, Hyderabad, Neel to NFC Railway, Over Bridge.

GSTIN: 36AERH459R12P

Invoice Details				Invoice No		Invoice Date		PO No		PO Date		Req ID		Req Date		Loc Req No	
Sri No. 19, Mallapur, Hyderabad, Next to NRC Railway Over Bridge.				17732		19-06-2021		77360		10-06-2021		66532		08-06-2021		187028	
GSTIN : 36AAEFM1459R1ZP				Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1 2360 - Carpentry - doors - Panel Doors - Others - Nos				4418	2	2660.00	5,320.00	18	957.60								
2 2169 - Carpentry - hardware - SS Mortise Lock - 38"X80"				8301	2	2230.00	4,700.00	18	846.00								
3 2165 - Carpentry - hardware - SS Cylindrical Lock -				8301	12	541.00	6,492.00	18	1,168.56								
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IGST		CGST		SGST		Total Taxable Amount		28,866.00		5,195.88							
		2,597.94		2,597.94		Total Invoice Amount				34,061.88							
Rupees : Thirty Four Thousand Sixty One and Paise Eighty Eight Only.																	

Rupees : Thirty Four Thousand Sixty One and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

FORWARD
 MOD REALTY MALLAPUR LLP
 4805 01916121
 9906 01916121
 Authorized Signatory

(for Summit Sales LLP)