

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 468

Date: 06/07/2021		Prepared by: MINISH.	
PO/WO no. 78238		PO / WO Date. 02/07/2021	
Supplier Name SLLP.		PO/WO amount 1,56,769/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18084	03/07/2021	79,503/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			79,503/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15425	03/07/2021	93508. ☐ 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:			79,503/-
Amount E - PO / WO value:			1,56,769/-
Amount F - Difference (A - E): GST-18%			77,266/-
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		07/07/2021	
Remarks: Part quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 03-07-2021

Customer Details				Invoice No.		18084	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-07-2021	
				PO No.		78238	
				PO Date.		02-07-2021	
				Req ID		66957	
				Req Date		23-06-2021	
				Loc Req No		187068	
	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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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					67,375.00		12,127.50
IGST		CGST	SGST	Total Taxable Amount			
		6,063.75	6,063.75	Total Invoice Amount		79,502.50	
Rupees : Seventy Nine Thousand Five Hundred Two and Paise Fifty Only.							

DELIVERY CHALLAN

Summit Sales LLP

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

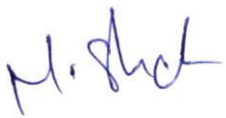
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details		DC No.	15425
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78238
		PO Date.	02-07-2021
		Req ID	66957
		Req Date	23-06-2021
		Loc Req No	187068
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

78238

29.06.21 10:48:54

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	78238	187068
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					156,768.90

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty 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 A Block 401-405 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part quantity Received
 Bill No. 18084 Dt-31/12/20
 79503/-
 Bal-Amt: 77,266/-
 06/7/21

Purchase Order

Page(s) 2 Of 2

02-Jul-21 3:47:00 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

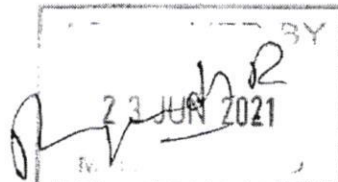
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		187068		Req. Date		23.06.21							
Material required before		25.06.21		ID no.		66957							
Prepared by:		M. Deepa		Approved by (sign):									
Flat / Block no:		A block 401,402,403,404,405											
Type B1660 SR 3BHK Order Value:													
Type A 1360 Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 1360 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 doors)	nos	-	1	-	5	5	-	5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	15	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	-	-	-	-	-		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	15	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	30	444.2	41.3		
8	screws for hinges (no's)	nos	-	192	-	-	-	-	-	-	-		
9	SS Hinges-4"	nos	-	24	-	5	120	-	120	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	35	518.2	48.2		
11	Total	-	-	238	-	-	225	-	225	3,413.8	317.3		
Note:													
1) WPC Panel doors shutter with honey comb filling .													


 23 JUN 2021
 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

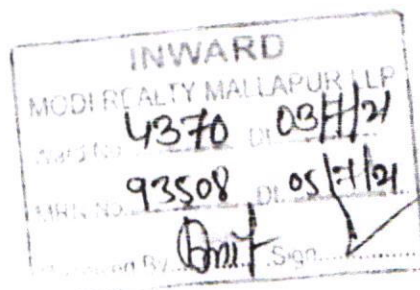
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DC No	15425
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Loc Req No	187068

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6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Authorized signatory



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

TRANSMIT COPY

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 18084
 Invoice Date. 03-07-2021
 PO No. 78238
 PO Date. 02-07-2021
 Req ID 66957
 Req Date 23-06-2021
 Loc Req No 187068

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6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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15							
IGST				CGST		SGST	
				6,063.75		6,063.75	
Total Taxable Amount				67,375.00		12,127.50	
Total Invoice Amount				79,502.50			

Rupees : Seventy Nine Thousand Five Hundred Two and Paise Fifty Only.

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for Summit Sales LLP

Authorised signatory