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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/21		Prepared by:		BHAVANI	
PO/WO no.		77925		PO / WO Date.		22-6-21	
Supplier Name		SSLLP		PO/WO amount		11,045	
Firm/Company		m p p l		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17844	23-6-21		11,045			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,045	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15277	23/6/21	-	☐ 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:						11,045	
Amount E – PO / WO value:						11,045	
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			12-7-21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	9/7/21						

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/-

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

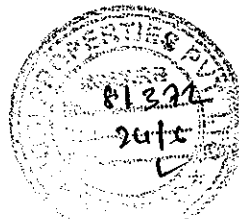
1 of 1 : 23-06-2021

Customer Details				Invoice No.		17844	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2021	
				PO No.		77925	
				PO Date.		22-06-2021	
				Req ID		66836	
				Req Date		15-06-2021	
				Loc Req No		182924	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	3	1820.00	5,460.00	18	982.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	3	105.00	315.00	18	56.70
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14							
15							
IGST				CGST		SGST	
842.40				842.40		Total Taxable Amount	
				9,360.00		1,684.80	
				Total Invoice Amount		11,044.80	
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77925

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	77925	182924
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
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 26"X80"	3.00	1,820.00	0.00	18.00	6,442.80
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	9.00	218.00	0.00	18.00	2,315.16
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	3.00	105.00	0.00	18.00	371.70
Total Order Value . . .					11,044.80

Rupees : Eleven Thousand Fourty Four and Paise Eighty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3rd floor toilets, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)													
Company	MPPL			Site & Phase	HO								
Req. no.	182924			Req. Date	15-06-2021								
Material required before	ASAP			ID no.	66836								
Prepared by:	SARWAR			Approved by (sign):									
Flat / Block no:													
Type A 1210 Sft 3BHK Order Value:	1			FOR HO 3rd FLOOR TOILETS									
Type B 1010 Sft 2BHK Order Value:	3			Flats									
S No	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 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"	nos	-	-	-	1	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	-	-	-	1	-	-	-	-	-	-	-
3	Panel Doors-32"x80"	nos	-	-	-	1	-	-	-	-	-	-	-
4	Panel Doors-26"x82"	nos	-	-	-	1	-	-	-	-	-	-	-
5	Panel Doors-26"x80"	nos	-	3	-	1	3	-	✓ 3	44.4	4.1	-	-
6	Mortise Lock	nos	-	-	-	1	-	-	✓ 3	-	-	-	-
7	Cylindrical Locks	nos	-	3	-	1	3	-	✓ 3	-	-	-	-
8	SS Hinges-4" with screws	nos	-	3	-	3	9	-	✓ 9	-	-	-	-
9	Magnetic Door Stopper	nos	-	3	-	1	3	-	✓ 3	-	-	-	-
Total							18	-	✓ 18	44.4	4.1	-	-
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 09-07-2021

Customer Details		DC No.	15277
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM		DC Date.	23-06-2021
		PO No.	77925
		PO Date.	22-06-2021
		Req ID	66836
		Req Date	15-06-2021
		Loc Req No	182924
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	3
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