

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		77560		PO / WO Date.		10/06/2021	
Supplier Name		SSLCP		PO/WO amount		63,203/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18083	03/07/2021		29,141/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,141/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15424	03/07/2021	93507	☐ 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:						29,141/-	
Amount E – PO / WO value:						63,203/-	
Amount F – Difference (A – E): GST-18%						34,062/-	
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			12/07/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details				Invoice No.		18083		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-07-2021		
				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	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	1820.00	10,920.00	18	1,965.60
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,696.00		4,445.28
		2,222.64	2,222.64	Total Invoice Amount		29,141.28		
Rupees : Twenty Nine Thousand One Hundred Fourty One and Paise Twenty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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		DC No.	15424
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77560
		PO Date.	10-06-2021
		Req ID	66552
		Req Date	08-06-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187028
	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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** NilFor **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

Purchase Order

Page(s) 2 Of 2

10-Jun-21 2:13:20 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**



Name : _____

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		187028		Req. Date		08.06.21							
Material required before		10.06.21		IP no.		66552							
Prepared by:		A. Sravani		Approved by (sign):									
Flat / Block no:		B - 204 & 205											
Type B1660 Sft 3BHK Order Value:		2											
Type A Sft 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	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	✓ 6	89	8		
6	Mortise Lock	nos	-	1	-	2	2	-	✓ 2	30	3		
7	Cylindrical Locks	nos	-	6	-	2	12	-	✓ 12	178	17		
8	screwsfor hinges(no's)	nos	-	192	-	2	384	-	✓ 384	5,685	528		
9	SS Hinges-4"	nos	-	24	-	2	48	-	✓ 48	711	66		
10	Magnetic Door Stopper	nos	-	9	-	2	18	-	✓ 18	267	25		
11	Total		-	239			478	-	478	7,110	661		
Note:													
1) WPC Panel doors shutter with honey comb filling .													

APPROVED BY
08 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
09 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TIME
16-23

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

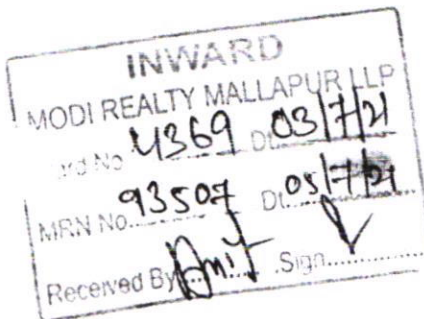
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details		DC No.	15424
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77560
		PO Date.	10-06-2021
		Req ID	66552
		Req Date	08-06-2021
		Loc Req No	187028
GSTIN : 36AAEFM1459R1ZP			
	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

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 / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18083
 Invoice Date. 03-07-2021
 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 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	1820.00	10,920.00	18	1,965.60
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	24,696.00		4,445.28
	2,222.64	2,222.64	Total Invoice Amount		29,141.28	

Rupees : Twenty Nine Thousand One Hundred Fourty One and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4869 DL 03/7/21
 MRN No. 93507 DL 03/7/21
 Sign. [Signature]

for Summit Sales LLP

Authorised signatory