PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/2021	Prepared by:	MINISH.
PO/WO no.	75162.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,65,247/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17543.	01/06/2021	10,563/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,563/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15020	01/06/2021	92472	□ 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:	10,563/-
Amount E – PO / WO value:	2,65,247/-
Amount F – Difference (A – E): GST-18%	2,54,684/-

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	10/07/2021
Remarks:	Part Quantity Recieved, Balance Amount Receivable. 67,633/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JUL 2021				

MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	17543
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
	Req Date	23-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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IGST	CGST	SGST				
			Total Taxable Amount	8,952.00		1,611.36
	805.68	805.68	Total Invoice Amount	10,563.36		

Rupees : Ten Thousand Five Hundred Sixty Three and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
80778
24/6

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-Feb-21 3:40:00 PM

75162 Copy

23.02.21 5:16:58

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	75162	165310
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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"*	10.00	1,820.00	0.00	18.00	21,476.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	23.00	2,296.00	0.00	18.00	62,313.44
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	5.00	1,820.00	0.00	18.00	10,738.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	53.00	541.00	0.00	18.00	33,834.14
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	180.00	218.00	0.00	18.00	46,303.20
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	63.00	105.00	0.00	18.00	7,805.70
				Total Order Value . . .		**265,247.48**

Rupees : Two Lakh(s) Sixty Five Thousand Two Hundred Fourty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 40,68,81,82,90, purpose.
Completion Date	Nil

Part bill received
@ 16314 - 5/3/21 - 96,250/-
25 FEB 2021
Bal amt - 165,637/-
Neha
16/3/21
BHINDI/ 17253 Dt. 6/5/21
Amt 90,441/-
Bal. amt 78,196/-
29/5/21

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Purchase Order

 24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

c/f -) 78,196/-
Bill No:- 17343 Dt:- 01/06/21 10,563/-
Bal:- Amt:- 67,633/-
09/07/21

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.		165310		Req. Date			22-Feb-20									
4	Material required before		25-Feb-20				64238										
5	Prepared by:		Md.Sheraaz				Approved by (sign):										
6	Villa no' s :		40,68,81,82,90														
7																	
8	Type A1(Single) 1250 Sft Order value:			0	Villas												
9	Type A1 (duplex) 2340 Sft Order value:			3	Villas												
10	Type A2 (Single) 1250 Sft Order value:			0	Villas												
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas												
12	S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	211.1		
14	2	Panel Doors-32"x 82"	nos	-	5	-	4	-	3	-	2	23.0	0	23.0	485.6		
15	4	Panel Doors-26"x 82"	nos	-	5	-	5	-	3	-	2	25.0	0	25.0	527.8		
16	5	Panel Doors-26"x 80"	nos	-	1	-	1	-	3	-	2	5.0	0	5.0	105.6		
17	6	Mortise Lock	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	-		
18	7	Cylindrical Locks	nos	-	11	-	10	-	3	-	2	53.0	0	53.0	-		
19	8	SS Hinges-4" with screws	nos	-	36	-	36	-	3	-	2	180.0	0	180.0	-		
20	9	Magnetic Door Stopper	nos	-	13	-	12	-	3	-	2	63.0	0	63.0	-		
21		Total							-	-		**369.0**		369	1,330.0		
22																	

23 FEB 2021

MANAGER PURCHASE

25 FEB 2021

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	15020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-06-2021
	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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INWARD
Inward No: 14655 Dt: 02/06/21
MRN No: 92472 Dt: 05/06/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72169
Date 19/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17543
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
	Req Date	23-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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INWARD
Inward No: 14655 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	8,952.00	1,611.36
	805.68	805.68	Total Invoice Amount	10,563.36	

Rupees : Ten Thousand Five Hundred Sixty Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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