

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/9/2021		Prepared by: MINISH.	
PO/WO No. 80021		PO / WO Date. 26/8/21	
Supplier Name: SLLP.		PO/WO amount: 36,212/-	
Firm / Company: Modi Realty Miryapada LLP.		Project: AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19023	27/8/21	27,913/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,913/-
Sl. No.	DC No	DC. Date	MRN No.
1	16256	27/8/21	95628
2			
3			
Amount B - Other Credits :Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			27,913/-
Amount E - PO / WO value:			36,212/-
Amount F - Difference (A - E): GST-18%			8,299/-
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)	
Clear PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/9/21	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	MD
		APPROVED 13 SEP 2021 MINISH PARTI MANAGER PROCUREMENT	
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.		19023	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2021	
				PO No.		80021	
				PO Date.		26-08-2021	
				Req ID		67228	
				Req Date		03-07-2021	
				Loc Req No		165413	
	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	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
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IGST		CGST	SGST	Total Taxable Amount		23,655.00	4,257.90
		2,128.95	2,128.95	Total Invoice Amount		27,912.90	
Rupees : Twenty Seven Thousand Nine Hundred Twelve and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16256
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80021
GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-08-2021
		Req ID	67228
		Req Date	03-07-2021
		Loc Req No	165413
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	23
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for Summit Sales LLP

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Purchase Order



80021

27.08.21 3:29:57

Page(s) 1 Of 1

26-Aug-21 2:09:02 PM

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	80021	165413
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	13.00	541.00	0.00	18.00	8,298.94
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	23.00	105.00	0.00	18.00	2,849.70
Total Order Value . . .					36,211.84

Rupees : Thirty Six Thousand Two Hundred Eleven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 86+ 18% GST

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

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 Club house , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
Bill No- 19023 Dtd 27-8-21
Total - 27,913/-
Balt-Avg/- 8329/-
K
21/8/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	Company	MRMLP			Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.	165413			Req. Date			03-Jul-20									
4	Material required before	09-Feb-20															
5	Prepared by:	Zakir					Approved by (sign):										
6	Villa no's :	for Clubhouse															
7																	
8	Type A1(Single) 1250 Sft Order value:	0			Villas												
9	For Clubhouse:	1			Villas												
10	Type A2 (Single) 1250 Sft Order value:	0			Villas												
11	Type A2 (Duplex) 2340 Sft Order value:	0			Villas												
12																	
13	S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Clubhouse 9600Sift	Qty required for Type A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	Clubhouse 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
14	1	Main Panel Doors-56"x 80"	nos	-	5	-	-	-	1	-	-	5.0	0	-	155.6		
15	2	Panel Doors-38"x 82"	nos	-	2	-	-	-	1	-	-	2.0	0	-	43.3		
16	3	Panel Doors-32"x 82"	nos	-	6	-	-	-	1	-	-	6.0	0	-	109.3		
17	4	Panel Doors-29"x 82"	nos	-	1	-	-	-	1	-	-	1.0	0	-	16.5		
18	5	Panel Doors-26"x 82"	nos	-	4	-	-	-	1	-	-	4.0	1	-	66.1		
19	6	Godrej Door Lock	nos	-	5	-	-	-	1	-	-	5.0	0	-	-		
20	7	Parliament Hinges-4"	nos	-	30	-	-	-	1	-	-	30.0	0	-	-		
21	8	Cylindrical Locks	nos	-	13	-	-	-	1	-	-	13.0	0	-	-		
22	9	SS Hinges-4" with screws	nos	-	39	-	-	-	1	-	-	39.0	0	-	-		
23	10	Magnetic Door Stopper	nos	-	23	-	-	-	1	-	-	23.0	0	-	-		
24	Total											128.0			390.7		



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Authorized signatory

for Summit Sales LLP

Sl. No.	Description of Goods	Quantity	Unit	Rate	Amount
1	2411 - Carpentry - Axes - Pencil Line 30 mm - 12 to 14 in - New	1	pc	1118	1118
2	2410 - Carpentry - Axes - Pencil Line 30 mm - 14 to 16 in - New	1	pc	1118	1118
3	2407 - Carpentry - Hardware - River Sledge - 14 - New	1	pc	800	800
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RECEIVED BY: [Signature]

DATE: 12/9

SECURITY: [Signature]

Summit Sales LLP

177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200

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

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1 of 1 : 27-08-2021

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Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
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GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-08-2021
		Req ID	67228
		Req Date	03-07-2021
		Loc Req No	165413
	Description of Goods	HSN/SAC	Qty
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	✓ 4
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	✓ 23
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 MRN No: 95628 Dt: 27/8/21
 Received By: Security Sign: [Signature]
 Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

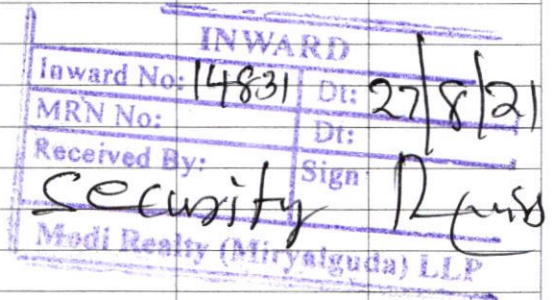
Email: purchase@modiproperties.com

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

TRANSIT COPY

Customer Details				Invoice No.		19023			
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							INWARD Inward No: 14831 Dt: 27/8/2 MRN No: Dt: Received By: Sign: security 12 Modi Realty (Miryalguda) LLP		
IGST		CGST		SGST		Total Taxable Amount		23,655.00	4,257.90
		2,128.95		2,128.95		Total Invoice Amount		27,912.90	
Rupees : Twenty Seven Thousand Nine Hundred Twelve and Paise Ninty Only.									

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