

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 11/09/2021		Prepared by: MINISH	
PO/WO No. 78439		PO / WO Date. 08/07/2021	
Supplier Name: SLLP		PO/WO amount: 2,22,399/-	
Bill No. 19024		Project: AGH	
Bill Date: 27/08/2021		Bill amount: 21,660/-	
Amount A - Bills total(Excluding Transport & Hamali Charges): 21,660/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1	16257	27/08/2021	95629 ☒ Yes ☐ No
2			☐ Yes ☐ No
3			☐ Yes ☐ No
Amount B - Other Credits :Transportation charges			
Amount C - Other Debits :			
Amount D (C=A+B-C) - Amount to be credited to the supplier: 21,660/-			
Amount E - PO / WO value: 2,22,399/-			
Amount F - Difference (A - E): GST-18% 2,00,739/-			
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)	
Does PO /WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advances paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/09/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD
		APPROVED 13 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT	
Accounts - receiver of bill	Accountant	Accounts Manager	
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 : 27-08-2021

Customer Details				Invoice No.		19024	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2021	
				PO No.		78439	
				PO Date.		08-07-2021	
				Req ID		67285	
				Req Date		29-06-2021	
				Loc Req No		165414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"-	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
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IGST		CGST	SGST	Total Taxable Amount		18,356.00	3,304.08
		1,652.04	1,652.04	Total Invoice Amount		21,660.08	
Rupees : Twenty One Thousand Six Hundred Sixty and Paise 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 : 27-08-2021

Customer Details		DC No.	16257
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	78439
		PO Date.	08-07-2021
		Req ID	67285
GSTIN : 36ABCFM6774G2ZZ		Req Date	29-06-2021
		Loc Req No	165414
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 of 2

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78439

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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	78439	165414
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
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"-	9.00	2,660.00	0.00	18.00	28,249.20
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	14.00	1,866.00	0.00	18.00	30,826.32
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	2,660.00	0.00	18.00	15,694.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	23.00	541.00	0.00	18.00	14,682.74
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	153.00	218.00	0.00	18.00	39,357.72
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	51.00	105.00	0.00	18.00	6,318.90
Total Order Value . . .					222,399.32
Rupees : Two Lakh(s) Twenty Two Thousand Three Hundred Ninty Nine and Paise Thirty Two 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 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 40,45,56,69,70 , purpose.

Completion Date Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Part Quantity Received
Bill No-18517 Dt-26/7/21 Amt-2,00,739/-
Bill Amt- 21,660/-
41
03/08/2021

Purchase Order

Page(s) 2 Of 2

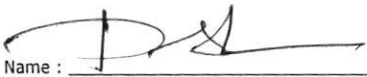
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Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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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	78439	165414
Doc Date	08-07-2021	
Quote No	Nil	
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Total Order Value . . .					222,399.32

Rupees : Two Lakh(s) Twenty Two Thousand Three Hundred Ninty Nine and Paise Thirty Two 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** 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 40,45,56,69,70 , purpose.**Completion Date** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

APPROVED BY**08 JUL 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

Purchase Order

Page(s) 2 Of 2

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Measurement	Nil
Security	Nil
Remarks	Nil

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.	165414	Req. Date 29-06-2021														
4	Material required before	03-Jul-21	67285														
5	Prepared by:	M.d.Sheraaz	Approved by (sign):														
6	Villa no' s :	40,45,56,69,70															
7																	
8	Type A1(Single) 1250 Sft Order value:	1	Villas														
9	Type A1 (duplex) 2340 Sft Order value:	0	Villas														
10	Type A2 (Single) 1250 Sft Order value:	0	Villas														
11	Type A2 (Duplex) 2340 Sft Order value:	4	Villas														
12	S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sft	Qty required for Type (Duplex)2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft :	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	1	-	-	2	1	-	-	4	9.0	0	9.0	190.0		
14	2	Panel Doors-32"x 82"	nos	3	-	-	5	1	-	-	4	23.0	0	23.0	419.1		
15	4	Panel Doors-26"x 82"	nos	2	-	-	3	1	-	-	4	14.0	0	14.0	207.3		
16	5	Panel Doors-26"x 80"	nos	1	-	-	1	1	-	-	4	5.0	0	5.0	72.2		
17	6	Mortise Lock	nos	1	-	-	2	1	-	-	4	9.0	0	9.0	-		
18	7	Cylindrical Locks	nos	3	-	-	5	1	-	-	4	23.0	0	23.0	-		
19	8	SS Hinges-4" with screws	nos	21	-	-	33	1	-	-	4	153.0	0	153.0	-		
20	9	Magnetic Door Stopper	nos	7	-	-	11	1	-	-	4	51.0	0	51.0	-		
21		Total										287.0		287.00	888.6		
22																	

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No	16257
Modi Reality (Miryalguda) LLP		DC Date	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	78439
		PO Date	08-07-2021
		Req ID	67285
		Req Date	29-06-2021
		Loc Req No	165414
GSTIN: 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16
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MRN: 95629

INWARD	
Inward No: 14832	Dt: 27/8/21
MRN No: 95629	Dt: 28/8/21
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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MRN: 95629

INWARD	
Inward No: 14832	Dt: 27/8/21
MRN No: 95629	Dt: 28/8/21
Received By: Security	Sign: [Signature]
Modi Realty (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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD	
Inward No: 14832	Dt: 27/8/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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IGST	CGST	SGST	Total Taxable Amount	18,356.00		3,304.08	
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