

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		28/09/2021		Prepared by:		MINISH	
PO/WO no.		80021		PO / WO Date.		26/08/2021	
Supplier Name		SS LLP		PO/WO amount		36,214	
Firm/Company		Modi Realty (Miryalguda) Ltd.		Project		AG+1.	
Sl. No.				Bill Date		Bill amount	
1.		19399		17/09/2021		8,299/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,299/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16588	17/09/2021	96559	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 8,299/-	
Amount E – PO / WO value:						36,214/-	
Amount F – Difference (A – E):						27,915/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				29/09/2021			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

28 SEP 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19399			
Modi Reality (Miryalguda) LLP				Invoice Date.	17-09-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-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	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94	
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15								
IGST	CGST	SGST	Total Taxable Amount		7,033.00		1,265.94	
	632.97	632.97	Total Invoice Amount		8,298.94			

Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

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Customer Details		DC No.	16588
Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80021
		PO Date.	26-08-2021
		Req ID	67228
GSTIN : 36ABCFM6774G2ZZ		Req Date	03-07-2021
		Loc Req No	165413
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
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for Summit Sales LLP


 Authorised signatory

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 Dt- 27/8/21
Amt- 27,913/-
✓ Bill Amt- 8,299/-
Di
7/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

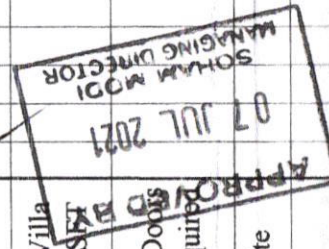
Accepted the above Terms And Conditions

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.		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	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
13	1	Main Panel Doors-56"x 80"	nos	-	5	-	-	-	1	-	-	5.0	0	-	155.6		
14	2	Panel Doors-38"x 82"	nos	-	2	-	-	-	1	-	-	2.0	0	-	43.3		
15	3	Panel Doors-32"x 82"	nos	-	6	-	-	-	1	-	-	6.0	0	-	109.3		
16	4	Panel Doors-29"x 82"	nos	-	1	-	-	-	1	-	-	1.0	0	-	16.5		
17	5	Panel Doors-26"x 82"	nos	-	4	-	-	-	1	-	-	4.0	1	-	66.1		
18	6	Godrej Door Lock	nos	-	5	-	-	-	1	-	-	5.0	0	-	-		
19	7	Parliaments Hinges-4" with screws	nos	-	30	-	-	-	1	-	-	30.0	0	-	-		
20	8	Cylindrical Locks	nos	-	13	-	-	-	1	-	-	13.0	0	-	-		
21	9	SS Hinges-4" with screws	nos	-	39	-	-	-	1	-	-	39.0	0	-	-		
22	10	Magnetic Door Stopper	nos	-	23	-	-	-	1	-	-	23.0	0	-	-		
23	Total								-	-		128.0			390.7		
24																	



7999
8002

Summit Sales LLP

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

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14883 INWARD

Inward No: 14883 Dtr: 18/9/21

MRN No: 96559 Dtr: 18/9/21

Received By: Security Sign: RGM

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

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INWARD	
Inward No: 14883	Dt: 18/9/21
MRN No:	Dt:
Received By: Security	Sign: R/GM
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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	632.97	632.97	Total Invoice Amount		8,298.94			
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