

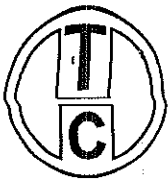
PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	28/09/2021	Prepared by:	KUNISH
PO/WO no.	80385	PO / WO Date.	07/09/2021
Supplier Name	Over Seas Hardware & Tools Centre	PO/WO amount	1,37,756/-
Firm/Company	Modi Realty (Hirpalguda)	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	0393	21/09/2021	1,37,756/-
2.			
3.			
4.			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			1,37,756/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			96831 ☐ 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:			✓ 1,37,756/-
Amount E -- PO / WO value:			1,37,756/-
Amount F -- Difference (A - E):			- NIL -
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. 50% Advance paid. ☐ No	
Payment -- due date		50% Payment on 04/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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/WOs, DCs and bills to this advice. 5. In Amount A, exclude

APPROVED BY
28/09/2021
MANAGING DIRECTOR



OVERSEAS Hardware & Tools Centre

The exclusive shop for best Hardware

All correspondence to 62-D, Shop No.2, Happy Trade Centre, S.D. Road, Secunderabad - 500 003.

Ph : 27800734, 27717419, Cell : 9393000633, Email : overseashw@yahoo.com, Website : overseashardware.com

Authorised Distributors & Resellers of Premium Quality National & International Brand Exclusive Designer Builder's Hardware



(ORIGINAL FOR RECIPIENT)

Invoice No. OHTC/0393
Ref. No.

Dated 21-Sep-2021

OVERSEAS HARDWARE & TOOLS CENTRE

TAX INVOICE

Party : MODI REALTY (MIRYALGUDA) LLP
5-4-187/3 & 4, IIND.FLOOR,
M.G.ROAD,
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Order No. 80385 7-Sep-2021		Payment Terms IMMEDIATE		Despatch Document No.			Delivery Note NIL dt. 21-Sep-2021			
				Through : DELIVERED AT STORES						
SI No.	Description of Goods			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS MORTISE LOCK SET HL170 ✓			8301	18 %	13.00 SET	4,190.00	SET	45 %	29,958.50
2	DORSET SS CYLINDRICAL LOCK ETTOSS ✓			8301	18 %	63.00 Nos	960.00	Nos	45 %	33,264.00
3	DORSET SS BEARING HINGES HG1151SS ✓			8302	18 %	230.00 Nos	360.00	Nos	45 %	45,540.00
4	SS MAGNETIC DOOR CATCHER ✓			8302	18 %	76.00 Nos	105.00	Nos		7,980.00
										1,16,742.50
										CGST
										SGST
										Round Off
Less :										10,506.83
										10,506.83
										(-)0.16

Purchase Order



80385

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08-09-2021 13:01:16

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

Overseas Hardware & Tools Centre
Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Doc No 80385 165461**Doc Date** 07-09-2021**Quote No** Nil**Quote Date** 07-09-2021**SupplyType** Supply**Kind Attn : MD. Hussain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	13.00	4,190.00	45.00	18.00	35,351.03
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	63.00	960.00	45.00	18.00	39,251.52
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	230.00	360.00	45.00	18.00	53,737.20
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	76.00	105.00	0.00	18.00	9,416.40
Total Order Value . . .					137,756.15
Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Fifty Six and Paise Fifteen Only.					

Terms and Conditions :-

Specification / All items shall be of good quality, Hardware is of Dorset, Doors are mango woodframes with masonite skin two sides, haddwood filling inside Rs. 120+185 per sft.

Payment Terms 50% advance payment, balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 5 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

Advance Paid Rs. 68,500-00, by RTGS/NEFT, dated....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 10,11,12,14,20,44,50,53,71,01,26,68,38,39,46,85,89, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Overseas Hardware & Tools Centre**

Name : _____

Date : __/__/__

	A	B	C	D	E	F
1	Requisition Form - Panel Doors					
2	Company: Modi Realty Miryalaguda LLP					
3	Req. no.		165461			
4	Material required before					
5	Prepared by:		Zakir			
6	Villa no's :		10,11,12,14,20,44,50,53 & 71			
7			01,26,68,38,39,46,85,89			
8						
9	Type A1 1250 Sft 2BHK Order Value:		5	Villa's		
10	Type A2 1250 Sft 2BHK Order Value:		5	Villa's		
11	Type A1 2340 Sft 3BHK Order Value:		5	Villa's		
12	Type A2 2340 Sft 3BHK Order Value:		3	Villa		
13	S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 3BHK 2340 Sft	Qty required for Type A2 (Single) 1250 Sft
14	1	Main Panel Doors-38"x 80"	nos	1	2	1
15	2	Panel Doors-32"x 82"	nos	2	3	2
16	4	Panel Doors-26"x 82"	nos	2	2	2
17	5	Panel Doors-26"x 80"	nos	2	3	2
18	6	Mortise Lock	nos	1	2	1
19	7	Cylindrical Locks	nos	6	8	6
20	8	SS Hinges-4" with screws	nos	21	30	21
21	9	Magnetic Door Stopper	nos	7	10	7
22		Total				
23						

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div. Copy

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

Overseas Hardware & Tools Centre

Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Doc No	80385	165461
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : MD. Hussain

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Delivery Date with in 5 days.

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Phone. 9550139944

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

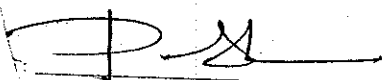
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Overseas Hardware & Tools Centre**

Date : ____/____/____