

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 80645		PO / WO Date. 14/09/2021	
Supplier Name SS LLP.		PO/WO amount 62,708/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19774	09/10/2021	20,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,008/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16927	09/10/2021	97572
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:			20,008/-
Amount E – PO / WO value:			62,708/-
Amount F – Difference (A – E): GST-18%			42,700/-
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		27/10/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
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

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 : 09-10-2021

Customer Details				Invoice No.	19774		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	09-10-2021		
				PO No.	80645		
				PO Date.	14-09-2021		
				Req ID	69230		
				Req Date	09-09-2021		
				Loc Req No	187365		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56	
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52	
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IGST	CGST	SGST	Total Taxable Amount	16,956.00		3,052.08	
	1,526.04	1,526.04	Total Invoice Amount	20,008.08			

Rupees : Twenty Thousand Eight and Paise Eight Only.

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

1 of 1 : 09-10-2021

Customer Details		DC No.	16927
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
GSTIN : 36AAEFM1459R1ZP		Req Date	09-09-2021
		Loc Req No	187365
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-09-2021 17:00:13

Ori



80645

14.09.21 11:35:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	80645	187365
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 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
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					62,707.56

Rupees : Sixty Two Thousand Seven Hundred Seven and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset**Payment Terms** After delivery and production of bill**Tax** GST included in above price.**Delivery Date** Within 1 day**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for Flat no-201,206,301,306,401,406,
purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Part Quantity received
Bill No. 19490 Dt 21/9/21 Amt. 62,781/-
19432 Dt 18/9/21 Amt. 36,422/-
42,700/-
Bal. Amt. 20,008/-
25/10/21

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:00:13

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company

Modi Realty mallapur LLP

Site & Phase	Year	Number of Sites	Number of Phases	Number of Sites with Phases
Site 1	1998	1	1	1
Site 2	1999	2	2	2
Site 3	2000	3	3	3
Site 4	2001	4	4	4
Site 5	2002	5	5	5
Site 6	2003	6	6	6
Site 7	2004	7	7	7
Site 8	2005	8	8	8
Site 9	2006	9	9	9
Site 10	2007	10	10	10
Site 11	2008	11	11	11
Site 12	2009	12	12	12
Site 13	2010	13	13	13
Site 14	2011	14	14	14
Site 15	2012	15	15	15
Site 16	2013	16	16	16
Site 17	2014	17	17	17
Site 18	2015	18	18	18
Site 19	2016	19	19	19
Site 20	2017	20	20	20
Site 21	2018	21	21	21
Site 22	2019	22	22	22
Site 23	2020	23	23	23
Site 24	2021	24	24	24
Site 25	2022	25	25	25
Site 26	2023	26	26	26
Site 27	2024	27	27	27
Site 28	2025	28	28	28
Site 29	2026	29	29	29
Site 30	2027	30	30	30
Site 31	2028	31	31	31
Site 32	2029	32	32	32
Site 33	2030	33	33	33
Site 34	2031	34	34	34
Site 35	2032	35	35	35
Site 36	2033	36	36	36
Site 37	2034	37	37	37
Site 38	2035	38	38	38
Site 39	2036	39	39	39
Site 40	2037	40	40	40
Site 41	2038	41	41	41
Site 42	2039	42	42	42
Site 43	2040	43	43	43
Site 44	2041	44	44	44
Site 45	2042	45	45	45
Site 46	2043	46	46	46
Site 47	2044	47	47	47
Site 48	2045	48	48	48
Site 49	2046	49	49	49
Site 50	2047	50	50	50
Site 51	2048	51	51	51
Site 52	2049	52	52	52
Site 53	2050	53	53	53
Site 54	2051	54	54	54
Site 55	2052	55	55	55
Site 56	2053	56	56	56
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Site 58	2055	58	58	58
Site 59	2056	59	59	59
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Site 62	2059	62	62	62
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Site 64	2061	64	64	64
Site 65	2062	65	65	65
Site 66	2063	66	66	66
Site 67	2064	67	67	67
Site 68	2065	68	68	68
Site 69	2066	69	69	69
Site 70	2067	70	70	70
Site 71	2068	71	71	71
Site 72	2069	72	72	72
Site 73	2070	73	73	73
Site 74	2071	74	74	74
Site 75	2072	75	75	75
Site 76	2073	76	76	76
Site 77	2074	77	77	77
Site 78	2075	78	78	78
Site 79	2076	79	79	79
Site 80	2077	80		

Gulmohar residency

Req. no.

187365

Req. Date	
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09.09.2021

Material required before

12.09.2021

ID no.	
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69230

Prepared by:

A. Sravani

Approved by (sign):

Flat / Block no:

F-Block flat no -201 , 206 ,301 ,306,401 & 406

Type B1660 Sft 3BHK Order Value:

2

Type A 1360 Sft 3BHK Order Value:

0

[illegible]

APPROVED

09 SEP 2021

M. KAY CHASAE

PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 09-10-2021

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Modi Reality Mallapur LLP

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Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP
MODI REALTY MALLAPUR LLP		
WARD No	6182	DL 9/10/21
MIRN No	97572	DL 14/10/21
Received by	Raveen	9/10/21
Authorized signatory		

