

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: Janaki	
PO/WO no. 81524		PO / WO Date. 8/10/21	
Supplier Name Summit sales LLP		PO/WO amount 156,768 +	
Firm/Company Modi reality mallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20041	23/10/21	156,768 +
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC.No	DC. Date	MRN No.
1.	1770	23/10/21	98491
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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Janaki			
Date: 14/11/21			

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 : 23-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		20041	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-10-2021	
				PO No.		81524	
				PO Date.		08-10-2021	
				Req ID		70111	
				Req Date		07-10-2021	
				Loc Req No		187522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				11,956.95		11,956.95	
Total Taxable Amount				132,855.00		23,913.90	
Total Invoice Amount				156,768.90			
Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty Only.							

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty 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 : 23-10-2021

Customer Details		DC No.	17170
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81524
		PO Date.	08-10-2021
		Req ID	70111
		Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187522
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1313 9217 7378**
E-Way Bill Date: **23/10/2021 12:46 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **23/10/2021 12:46 PM [16Kms]**
Valid Until: **24/10/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery **MALLAPUR,TELANGANA-500076**
Document No. **20041**
Document Date **23/10/2021**
Transaction Type: **Regular**
Value of Goods **156768.9**
HSN Code **4418 - PANEL DOORS(+6)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28F0244 & 20041 & 23/10/2021	CHERLAPALLY	23-10-2021 12:46 PM	36ACQFS2044C1Z7	-	-



131392177378

Purchase Order



81524

08.10.21 5:17:52

Page(s) 1 Of 2

09-Oct-21 12:14:24 PM

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	81524	187522
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					156,768.90

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty 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 B Block 501-505 purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

09-Oct-21 12:14:24 PM

Security

Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company

Modi Realty mallapur I.L.P

Site & Phase

Gulmohar residency

Req. no.

187522

Req. Date

06 10 21

Material required before

09 10 21

ID no.

70111

Prepared by:

A. Sravani

Approved by (sign):

Flat / Block no.

B-Block flat no - 501,502,503,504,505

Type B1660 Sft 3BHK Order Value:

0

Type A 1360 Sft 3BHK Order Value:

5

S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (Main door doors)	nos	-	1	-	5	5	-	✓ 5	105	10		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	✓ 15	273	25		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	✓ -	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	✓ -	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	✓ 15	222	21		
6	Mortise Lock	nos	-	1	-	5	5	-	✓ 5	-	-		
7	Cylindrical Locks	nos	-	6	-	5	30	-	✓ 30	-	-		
8	screwsfor hinges(no's)	nos	-	25	-	5	125	-	✓ 125	-	-		
9	SS Hinges-4"	nos	-	24	-	5	120	-	✓ 120	-	-		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	✓ 35	-	-		
11	Total		-	70			350	-	✓ 350	601	56		
Note:													
1)Panel doors shutter with honey comb filling .													

APPROVED BY
09 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE