

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/12/2021	Prepared by:	Jai Kiran
PO/WO no.	82918	PO / WO Date.	23/11/2021
Supplier Name	SS LLP	PO/WO amount	58,412.36
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20602	26/11/2021	45,663.64
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			45663.64
Sl. No.	DC No	DC. Date	MRN No.
1.	12645	26/11/2021	79692
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:			45,663.64
Amount E - PO / WO value:			58,412.36
Amount F - Difference (A - E): GST-18%			12,342.52
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		20/12/2021	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/12/21	14/12	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20602		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

1 of 1 : 26-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17645
Modi Reality Mallapur LLP		DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82918
GSTIN : 36AAEFM1459R1ZP		PO Date.	23-11-2021
		Req ID	71280
		Req Date	18-11-2021
		Loc Req No	187925
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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M.SV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

26-Nov-21 1:28:11 PM



82918

23.11.21 11:49:57

By : **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	82918	187925
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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"	4.00	1,820.00	0.00	18.00	8,590.40
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 . . .					58,412.36

Rupees : Fifty Eight Thousand Four Hundred Twelve and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a 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 Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A Block 509,506, 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

26-Nov-21 1:28:11 PM

Original / Office Copy / Purchase Div.Copy

Nil

Form - Doors and hardware (Deluxe)

Material required before

prepared by

Flat / Block no

Modi Realty mallapur LLP

187925

20.11.21

M Deepa

A- block 509,506

Gulmohar residency

18.11.21

F1280

Site & Phase

Req Date

ID no.

Approved by (sign)

Type B1660 Sft 3BHK Order Value

Type A Sft 3BHK Order Value

2

0

Item Description

S No

Units

Qty required for type B2 1660 sft 3BHK flat

Qty required for type B 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 doors)

2 Panel Doors-32"x82" (Bed room shutter)

3 Panel Doors-32"x80" (Pooja room shutter)

4 Panel Doors-36"x82"

5 Panel Doors-26"x80" (Toilet & Utility door)

6 Mortise Lock

7 Cylindrical Locks

8 screw for hinges(no's)

9 SS Hinges-4"

10 Magnetic Door Stopper

11 Total

Note

1) WPC Panel doors shutter with honey comb filling

APPROVED

18 NOV 2021

P. PRABHAKAR

PROJECT MANAGER

APPROVED

18 NOV 2021

M. R. SAI

PROJECT MANAGER

APPROVED BY

24 NOV 2021

SOHAM MODI

MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Driver / Transporter - Copy

Customer Details		DC No.	17645
Modi Reality Mallapur LLP		DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82918
		PO Date.	23-11-2021
		Req ID	71280
		Req Date	18-11-2021
		Loc Req No	187925
Description of Goods		HSN/SAC	Qty
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5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6689 DL 22/11/21
MRN No. 99692 DL 22/11/21
Received By... Sign.....

for Summit Sales LLP

Authorized signatory

[Signature]



Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

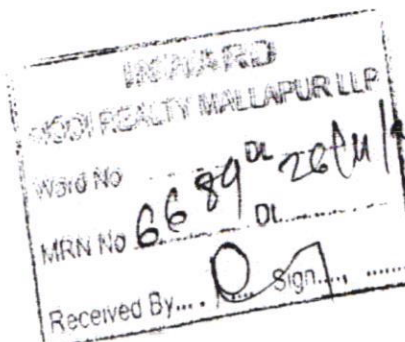
GSTIN : 36AAEFM1459R1ZP

DC No.	17645
DC Date.	26-11-2021
PO No.	82918
PO Date.	23-11-2021
Req ID	71280
Req Date	18-11-2021
Loc Req No	187925

	Description of Goods	HSN/SAC	Qty
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2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
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5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8301	12
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



[Signature]
 Authorised signatory

99693

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20602
Invoice Date.	26-11-2021
PO No.	82918
PO Date.	23-11-2021
Req ID	71280
Req Date	18-11-2021
Loc Req No	187925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST				CGST		SGST	
				3,482.82		3,482.82	
Total Taxable Amount				38,698.00		6,965.64	
Total Invoice Amount				45,663.64			

Rupees : Fourty Five Thousand Six Hundred Sixty Three and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	6689 DL 26/11/21
MRN No.	091
Received By...	Sign...

for Summit Sales LLP


 Authorized signatory