

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/10/20		Prepared by: D.SOWMYA	
PO/WO no. 7101		PO / WO Date. 8/10/20	
Supplier Name 3911p		PO/WO amount 1,44,290	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13681	16/10/20	1,13,237
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,237
Sl. No.	DC No	DC. Date	MRN No.
1.	11587	16/10/20	84063
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:			1,13,237
Amount E – PO / WO value:			1,44,290
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	19/10/20 22/10		
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 Pps/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 : 16-10-2020

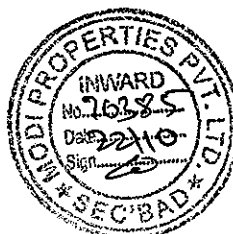
Customer Details				Invoice No.	13681		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	16-10-2020		
				PO No.	71111		
				PO Date.	08-10-2020		
				Req ID	60543		
				Req Date	08-10-2020		
				Loc Req No	68491		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC panel doors with honey coamb filling	4418	4	3990.00	15,960.00	18	2,872.80
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC panel doors with honey coamb filling	4418	11	3444.00	37,884.00	18	6,819.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC panel doors with honey coamb filling		4	3359.00	13,436.00	18	2,418.48
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", wooden door with masonite skin	4418	3	1820.00	5,460.00	18	982.80
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	32	105.00	3,360.00	18	604.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		95,964.00	17,273.52
CGST				Total Invoice Amount		113,237.52	
8,636.76				8,636.76			

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-Oct-20 4:56:18 PM



71111

08.10.20 5:21:49

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	71111	68491
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
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", WPC panel doors with honey coamb filling	4.00	3,990.00	0.00	18.00	18,832.80
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC panel doors with honey coamb filling	12.00	3,444.00	0.00	18.00	48,767.04
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC panel doors with honey coamb filling	4.00	3,359.00	0.00	18.00	15,854.48
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", wooden door with masonite skin	12.00	1,820.00	0.00	18.00	25,771.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	32.00	105.00	0.00	18.00	3,964.80
Rupees : One Lakh(s) Fourty Four Thousand Two Hundred Ninty and Paise Fourty Only.					
Total Order Value . . .					144,290.40

Terms and Conditions :-

Specification / Brand Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Rs. 126+18% for panel door. Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

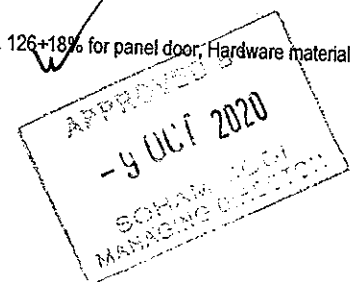
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for B-Block b-103&106, purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions
For **Summit Sales LLP**

P.70

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

08-Oct-20 4:56:18 PM

Original / Office Copy / Purchase Div. Copy

Measurement	Nil
Security	Nil
Remarks	Nil

① Part B511 received
Jurno: 12681
Amt: 1,13,237/-
Dt: 16/10/20
Balance, Rs: 18,000/- receivable
22/10/20

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name -

Name -

Date - / /

Requisition Form - Doors and hardware (Deluxe)												
Company	Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.	68491		Req. Date		07/10/2020							
Material required before	10/10/2020		ID no.									
Prepared by:	M Likhitha		Approved by (sign):		60543							
Flat / Block no:	B blocks (B - 103&106)											
Type A 1360 sf 3BHK Order Value:	0 Model Flats											
Type B 1660sf 3BHK Order Value:	2 Model Flats											
S No.	Item Description	Units	Qty required for type A2 1360 sf 3BHK flat	Qty required for type B2 1660sf 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	2	-	2	4	-	4	84.3	7.8	
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	6	-	2	12	-	12	218.7	20.3	
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	2	-	2	4	-	4	59.2	5.5	
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	6	-	2	12	-	12	177.7	16.5	
6	Mortise Lock	nos	-	2	-	2	4	-	4	59.2	5.5	
7	Cylindrical Locks	nos	-	6	-	2	12	-	12	177.7	16.5	
8	SS Hinges-4" with screws	nos	-	24	-	2	48	-	48	710.7	66.0	
9	Magnetic Door Stopper (For pooja room)	nos	-	16	-	2	32	-	32	473.8	44.0	
	Total		-	64	-	2	128	-	128	1,961.2	182.3	
	Note:											
	1) WPC Panel doors shutter with honey comb filling											

APPROVED BY
- 9 OCT 2020
SOHAM MOGTA
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

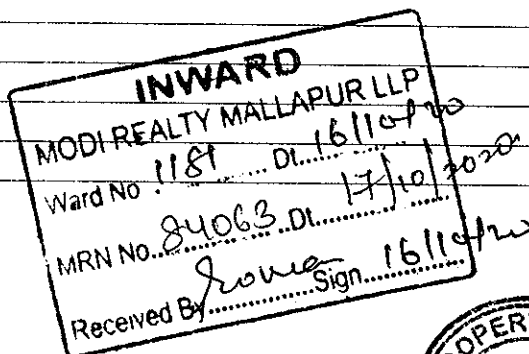
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 16-10-2020

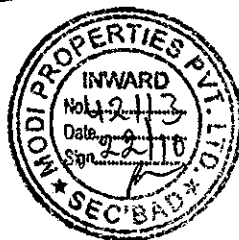
Customer Details		DC No.	11587
Modi Reality Mallapur LLP		DC Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71111
		PO Date.	08-10-2020
		Req ID	60543
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68491
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38x80	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	11
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 80x26	4418	3
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	32
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

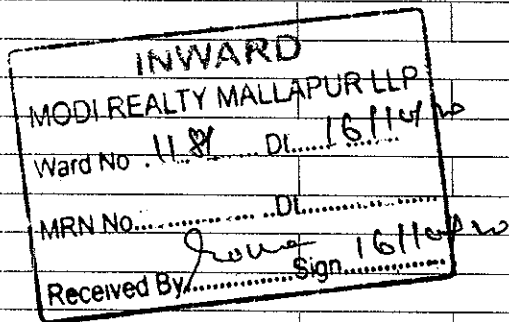
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1 of 1 : 16-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13681	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-10-2020	
				PO No.		71111	
				PO Date.		08-10-2020	
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4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", wooden door with masonite skin	4418	3	1820.00	5,460.00	18	982.80
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	32	105.00	3,360.00	18	604.80
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				8,636.76		8,636.76	
Total Taxable Amount				95,964.00		17,273.52	
Total Invoice Amount						113,237.52	
Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.							



for Summit Sales LLP

Authorised signatory

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