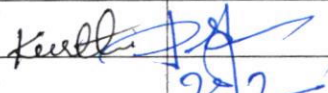


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/21		Prepared by:		NEHA	
PO/WO no.		74636		PO / WO Date.		09/02/21	
Supplier Name		SS11P		PO/WO amount		27,230/-	
Firm/Company		Modi Reality Mallapur		Project 11P		Gulmohan Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15865		10/02/21		27,230/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,230/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13528	10/02/21	88645	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						27,230/-	
Amount E – PO / WO value:						27,230/-	
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			26/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2						

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**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 : 10-02-2021

Customer Details				Invoice No.		15865	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-02-2021	
				PO No.		74636	
				PO Date.		09-02-2021	
				Req ID		63776	
				Req Date		08-02-2021	
				Loc Req No		68740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,076.00	4,153.68
		2,076.84	2,076.84	Total Invoice Amount		27,229.68	
Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Feb-21 11:21:42 AM



74636

10.02.21 4:59:45

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	74636	68740
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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"	4.00	2,660.00	0.00	18.00	12,555.20
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	4.00	105.00	0.00	18.00	495.60
Total Order Value . . .					27,229.68

Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST, 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 Block A 102,103,106,108, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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.		68740		Req. Date		08.02.2021							
Material required before		10.02.2021		ID no.		63776							
Prepared by:		M.Likhitha		Approved by (sign):									
Flat / Block no:		A block 102,103,106,108											
Type A 1360 Sft 3BHK Order Value:		4											
Type B 1660Sft 3BHK Order Value:		0											
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 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	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	4	4	-	✓ 4	84.3	7.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	-	-	-	-	-		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	4	4	-	✓ 4	59.2	5.5		
7	Cylindrical Locks	nos	-	6	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	24	-	4	96	-	✓ 96	1,421.3	132.1		
9	Magnetic Door Stopper (For main room)	nos	-	1	-	4	4	-	✓ 4	59.2	5.5		
	Total		-	39			108	-	108	1,624.1	150.9		
Note:													
1) WPC Panel doors shutter with honey comb filling .													



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details		DC No.	13528
Modi Reality Mallapur LLP		DC Date.	10-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	74636
		PO Date.	09-02-2021
		Req ID	63776
		Req Date	08-02-2021
		Loc Req No	68740
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1720	Dt. 10/2/21
MRN No. 88645	Dt. 10/2/21
Received By. <i>Amif</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 10-02-2021

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IGST				CGST		SGST		Total Taxable Amount	23,076.00		4,153.68
				2,076.84		2,076.84		Total Invoice Amount	27,229.68		
Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.											

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1720 DL. 10/2/21

MRN No. 88645 DL. 10/2/21

Received By. *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

Authorized signatory