

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/02/2021		Prepared by: NEHA	
PO/WO no. 74799		PO / WO Date. 13/02/2021	
Supplier Name SCLP		PO/WO amount 1,00,667/-	
Firm/Company Modi Realty Mallapur 11p		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16057	19/2/21	93,983
2	16025	18/2/21	6,683.52/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,667/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13712	19/2/21	89056 ☐ Yes ☐ No
2.	13680	18/2/21	89050 ☐ 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:			1,00,667/-
Amount E – PO / WO value:			1,00,667/-
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		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/2/21		

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/-

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 : 19-02-2021

Customer Details				Invoice No.		16057	
Modi Reality Mallapur I.I.P Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-02-2021	
				PO No.		74799	
				PO Date.		13-02-2021	
				Req ID		63933	
				Req Date		13-02-2021	
				Loc Req No		68756	
	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	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
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15							
IGST		CGST	SGST	Total Taxable Amount		79,647.00	14,336.46
		7,168.23	7,168.23	Total Invoice Amount		93,983.46	
Rupees : Ninty Three Thousand Nine Hundred Eighty Three and Paise Fourty Six Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16025	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-02-2021	
				PO No.		74799	
				PO Date.		13-02-2021	
				Req ID		63933	
				Req Date		13-02-2021	
				Loc Req No		68756	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
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15							
IGST		CGST	SGST	Total Taxable Amount		5,664.00	1,019.52
		509.76	509.76	Total Invoice Amount		6,683.52	
Rupees : Six Thousand Six Hundred Eighty Three and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-Feb-21 12:31:43 PM

Origin:



74799

10.02.21 5:02:05

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

Doc No	74799	68756
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	9.00	2,660.00	0.00	18.00	28,249.20
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	218.00	0.00	18.00	16,206.12
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					100,666.98

Rupees : One Lakh(s) Six Hundred Sixty Six and Paise Ninty 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 Flat no- A Block 104,105,107, purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received

Bill No- 16057 Dt 19/2/21

AMT 93,983/-

Bill- AMT- Receivable 6,684/-

27/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

13-Feb-21 12:31:43 PM

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)		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency		12.02.2021		13.02.2021		ID no. 63933		Approved by (sign):		M.Likitha		A block 104,105,107		Flat / Block no:		Type A 1360 Sft 3BHK Order Value: 3		Type B 1660Sft 3BHK Order Value: 0	
Company		Req. no.		Material required before		Req. Date		12.02.2021		13.02.2021		ID no. 63933		Approved by (sign):		M.Likitha		A block 104,105,107		Flat / Block no:		Type A 1360 Sft 3BHK Order Value: 3		Type B 1660Sft 3BHK Order Value: 0	
Prepared by:		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021		13.02.2021	
Item Description		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		3		3		3		3		3		3		3		3		3		3	
2 WPC Panel Doors-32"x82" (Bed room shutter)		nos		3		3		3		3		3		3		3		3		3		3		3	
3 WPC Panel Doors-32"x80" (Pooja room shutter)		nos		-		3		3		3		3		3		3		3		3		3		3	
4 WPC Panel Doors-36"x82"		nos		-		3		3		3		3		3		3		3		3		3		3	
5 WPC Panel Doors-26"x80" (Toilet & Utility door)		nos		-		3		3		3		3		3		3		3		3		3		3	
6 Mortise Lock		nos		1		3		3		3		3		3		3		3		3		3		3	
7 Cylindrical Locks		nos		6		3		3		3		3		3		3		3		3		3		3	
8 Screws for hinges (no's)		nos		168		3		3		3		3		3		3		3		3		3		3	
9 SS Hinges-4" with screws		nos		21		3		3		3		3		3		3		3		3		3		3	
10 Magnetic Door Stopper		nos		7		3		3		3		3		3		3		3		3		3		3	
Total				210				630				630				9,377.0		871.5							
Note:																									
1) WPC Panel doors shutter with honey comb filling.																									

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 : 19-02-2021

Customer Details		DC No.	13712
Modi Reality Mallapur I.I.P		DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	74799
		PO Date.	13-02-2021
		Req ID	63933
		Req Date	13-02-2021
		Loc Req No	68756
	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	9
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1782	Dt. 19/02/21
MRN No. 89056	Dt. 20/2/21
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory



Summit Sales LLP**TRANSIT COPY**

#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 : 19-02-2021

Customer Details				Invoice No.		16057	
Modi Reality Mallapur I.I.P				Invoice Date.		19-02-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74799	
GSTIN : 36AAEFM1459R1ZP				PO Date.		13-02-2021	
				Req ID		63933	
				Req Date		13-02-2021	
				Loc Req No		68756	
	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	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
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IGST		CGST	SGST	Total Taxable Amount		79,647.00	14,336.46
		7,168.23	7,168.23	Total Invoice Amount		93,983.46	

Rupees : Ninty Three Thousand Nine Hundred Eighty Three and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1782 DL 19/2/21
MRN No.	DL.....
Received By	Amr Sign

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1813 0404 8744**
E-Way Bill Date: **19/02/2021 01:37 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **19/02/2021 01:37 PM [16Kms]**
Valid Until: **20/02/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **,TELANGANA-501301**
GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery **MALLAPUR,TELANGANA-500076**
Document No. **16057**
Document Date **19/02/2021**
Transaction Type: **Regular**
Value of Goods **₹ 93983.46**
HSN Code **4418 - PANEL DOOR(+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	AP23X4931 & 16057 & 19/02/2021		19/02/2021 01:37 PM	36ACQFS2044C1Z7	-	-



181304048744

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 : 18-02-2021

Customer Details		DC No.	13680
Modi Reality Mallapur LLP		DC Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74799
GSTIN : 36AAEFM1459R1ZP		PO Date.	13-02-2021
		Req ID	63933
		Req Date	13-02-2021
		Loc Req No	68756
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1765 Dt. 18/2/21

MRN No. 89050 Dt. 20/2/21

Received By. Amit Sign. [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16025	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-02-2021	
				PO No.		74799	
				PO Date.		13-02-2021	
				Req ID		63933	
				Req Date		13-02-2021	
				Loc Req No		68756	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
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IGST		CGST	SGST	Total Taxable Amount		5,664.00	1,019.52
		509.76	509.76	Total Invoice Amount		6,683.52	
Rupees : Six Thousand Six Hundred Eighty Three and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1765	Dt. 18/2/21
MRN No.	Dt.
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory [Signature]