

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: KINISH.	
PO/WO no. 76966		PO / WO Date. 06/05/2021	
Supplier Name SLLP.		PO/WO amount 1,83,662/-	
Firm/Company MOD/ Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17388	17/05/2021	57,822/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			57,822/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	14887	17/05/2021	92189. ☐ 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:			57,822/-
Amount E - PO / WO value:			1,83,662/-
Amount F - Difference (A - E): GST-18%			1,25,840/-
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 / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		01/06/2021	
Remarks: Part quantity received, balance receivable. Successive of 28/5/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

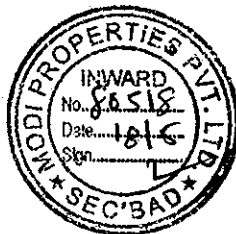
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-05-2021

Customer Details				Invoice No.		17388	
• Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-05-2021	
				PO No.		76966	
				PO Date.		06-05-2021	
				Req ID		65821	
				Req Date		30-04-2021	
				Loc Req No		68967	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80	
2 2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00	
3 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	84	218.00	18,312.00	18	3,296.16	
4 2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		49,002.00	8,820.36	
	4,410.18	4,410.18	Total Invoice Amount		57,822.36		
Rupees : Fifty Seven Thousand Eight Hundred Twenty Two and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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	76966	68967
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
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"	6.00	2,660.00	0.00	18.00	18,832.80
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,296.00	0.00	18.00	48,767.04
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	18.00	1,820.00	0.00	18.00	38,656.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	36.00	541.00	0.00	18.00	22,981.68
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	144.00	218.00	0.00	18.00	37,042.56
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					183,662.28
Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Sixty Two and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

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 Villa no- B-301,302,304,305,308,401, purpose.

Completion Date Nil

Measurment Nil

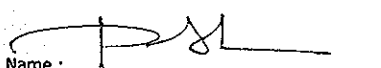
Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Part Amount Received
 BUNO 17388 dt 17/5/21
 Bal 171-57,822/-
 Bal! A/c 1,25,840/-
 17/5/21

Purchase Order

06-May-21 2:42:34 PM

Nil

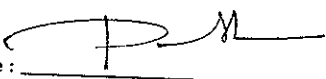
Original / Office Copy / Purchase Div.Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

28/4/21

Material: WPC Panel Doors and hardware (Deluxe)
 Proposed by: A. Saravani
 Date: 28/04/2021
 Approved by: (Signature)
 65821

Modh Road, muller 11 P
 6896/
 30/04/21
 A. Saravani
 B-101, 302, 304, 305, 308 & 401
 Approved by: (Signature)
 65821

30 APR 2021

No	Item Description	Units	Qty required for type B2 1660 sqt 3BHK flat	Qty required for type B 1660 sqt 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sqt	Qty in m ²	Inward No	Date
1	WPC Panel Doors-38"x80" (main door shutter)	nos	-	-	-	-	6	-	6	126.4	11.5	-	-
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	6	-	6	126.4	11.5	-	-
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	18	-	18	128.1	11.5	-	-
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-	-	-
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	-	-	3	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	1	-	6	-	6	26.5	2.48	-	-
8	screws for hinges (nos)	nos	-	-	6	-	6	-	6	88.8	8.3	-	-
9	SS Hinges-4"	nos	-	-	192	-	36	-	36	533.6	19.5	-	-
10	Magnetic Door Stopper	nos	-	24	-	-	1,152	-	1,152	17,056.6	1,585.1	-	-
11	Total	nos	-	231	-	-	1,444	-	1,444	21,327.6	1,981.1	-	-
Note	1) WPC Panel doors shutter with honey comb filling.												
							1,386	-	1,386	20,619.6	1,916.3	-	-

APPROVED BY
 28/4/21
 M. Saravani
 PROJECT MANAGER

Time-9-05

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 : 17-05-2021

Customer Details		DC No.	14887
Modi Reality Mallapur LLP		DC Date.	17-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76966
		PO Date.	06-05-2021
		Req ID	65821
GSTIN: 36AAEFM1459R1ZP		Req Date	30-04-2021
		Loc Req No	68967
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos.	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos.	8302	84
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4188	DL 17/5/21
MRN No. 92199	DL 19/5/21
Received By. [Signature]	Sign. [Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 17-05-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	17388		
Modi Reality Mallapur LLP				Invoice Date.	17-05-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76966		
GSTIN: 36AAEFM1459R1ZP				PO Date.	06-05-2021		
				Req ID	65821		
				Req Date	30-04-2021		
				Loc Req No	68967		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	84	218.00	18,312.00	18	3,296.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,410.18				4,410.18		4,410.18	
Total Taxable Amount				49,002.00		8,820.36	
Total Invoice Amount				57,822.36			
Rupees : Fifty Seven Thousand Eight Hundred Twenty Two and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4188 DL 17/5/21
MRN No	92199 DL 19/5/21
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory