

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/06/2021		Prepared by: MINISH.	
PO/WO no. 76965.		PO / WO Date. 06/05/2021	
Supplier Name 88 LLP.		PO/WO amount 1,83,662/-	
Firm/Company Modi Realty Halbux LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17490	27/05/2021	84,667/-
2	17401	20/05/2021	46,503/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,31,171/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	3169.	25/05/2021	92318.
2.	14899.	20/05/2021	92314
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,31,171/-
Amount E - PO / WO value:			1,83,662/-
Amount F - Difference (A - E): GST-18%			52,491/-
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		04/06/2021	
Remarks: Part quantity received, balance receivable, Incentive of Rs. 20/- x 2 = 40/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 JUN 2021
Date			MINISH PARIKH

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

Customer Details				Invoice No.		17490	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-05-2021	
				PO No.		76965	
				PO Date.		06-05-2021	
				Req ID		65816	
				Req Date		30-04-2021	
				Loc Req No		68970	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	80	218.00	17,440.00	18	3,139.20
4	4"						
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15							
IGST				CGST		SGST	
6,457.68				6,457.68		6,457.68	
Total Taxable Amount				71,752.00		12,915.36	
Total Invoice Amount				84,667.36			
Rupees : Eighty Four Thousand Six Hundred Sixty Seven and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

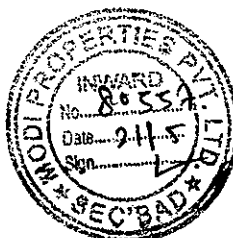
1 of 1 : 20-05-2021

Customer Details				Invoice No.		17401	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-05-2021	
				PO No.		76965	
				PO Date.		06-05-2021	
				Req ID		65816	
				Req Date		30-04-2021	
				Loc Req No		68970	
	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	40	218.00	8,720.00	18	1,569.60
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
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IGST				CGST		SGST	
Total Taxable Amount				39,410.00		7,093.80	
Total Invoice Amount				46,503.80			
Rupees : Fourty Six Thousand Five Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

76965

06 05.21 4:35.37

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	76965	68970
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- A-401,402,403,404,405,406,

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 : _____

Part Quantity received

B111NO1/- 17490 DT- 27/5/21 Amt- 84,667/-

17401 DT- 20/5/21 Amt- 46,504/-

TOTAL 1,31,171/-

Ball Amt 5/- Receivable . 52,491/-

108/06/2021

Purchase Order

06-May-21 2:42:34 PM

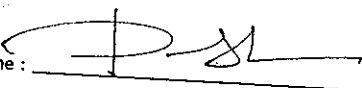
Original / Office Copy / Purchase Div.Copy

KS

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Type A SH 3BK (Order Value

A-Block Part no 401, 402, 403, 404, 405 & 406

Approved by (signature)

65816

28/4/22

30 APR 2021

S No	Item Description	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 sq ft	Qty in sq mtrs	Inward No	Date
1	WPC Panel Doors-38"x80" (main door shutter)	nos	-	1	-	6	6	-	✓ 5	125.4	11.7		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	6	18	-	✓ 18	328.0	30.5		
3	WPC Panel Doors-32"x80" (Pocia room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	6	18	-	✓ 18	266.5	24.8		
6	Mortise Lock	nos	-	1	-	6	6	-	✓ 6	98.8	8.3		
7	Cylindrical Locks	nos	-	6	-	36	36	-	✓ 36	533.0	49.5		
8	screws for hinges(nos)	nos	-	192	-	6	1,152	-	✓ 1,152	17,056.0	1,585.1		
9	SS Hinges-4"	nos	-	24	-	6	144	-	✓ 144	2,132.0	198.1		
10	Magnetic Door Stopper	nos	-	1	-	6	6	-	✓ 6	88.8	8.3		
11	Total			231		1,386			✓ 1,386	20,619.5	1,716.3		
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 : 20-05-2021

Customer Details		DC No.	14899
Modi Reality Mallapur LLP		DC Date.	20-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76965
		PO Date.	06-05-2021
		Req ID	65816
GSTIN : 36AAEFM1459R1ZP		Req Date	30-04-2021
		Loc Req No	68970
	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	40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1194 Dt. 20/5/21
MRN No. 72314 Dt. 24/5/21
Received by Ami Sign [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2021

Customer Details				Invoice No.		17401	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-05-2021	
				PO No.		76965	
				PO Date.		06-05-2021	
				Req ID		65816	
				Req Date		30-04-2021	
				Loc Req No		68970	
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4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
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15							
IGST		CGST		SGST		Total Taxable Amount	
		3,546.90		3,546.90		39,410.00	
				Total Invoice Amount		7,093.80	
						46,503.80	
Rupees : Fourty Six Thousand Five Hundred Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4194 DL20/5/21
MRN No	92314 DL20/5/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 3169Date : 25/5/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 76965

P.O. / W.O. Date :

Site: C.M.R

Sl. No.	PARTICULARS	Quantity
1	Panel Door 32 x 82	18 Nos
2	Cylindrical lock	24 "
3	S.S. Hinge	80 "
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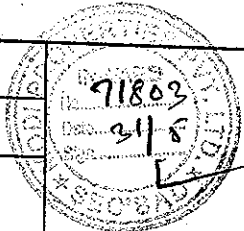
INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>4202</u>	DL <u>25/5/21</u>
MRN No. <u>92318</u>	DL <u>26/5/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

GSTIN : 36AAEFM1459K12P

Received the above materials in good condition.

Received by : Shakar

Stamp:

Date : 25/5/21[Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory