

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No.	02/07/2021	Prepared by:	MINISH
PO/WO no.	76965	PO / WO Date.	06/05/2021
Supplier Name	SLLP	PO/WO amount	1,83,662/-
Firm/Company	Hodi Realty Hallapur LLP	Project	GMR
No.	Bill No.	Bill Date	Bill amount
	17963	29/06/2021	52,491/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	15361	29/06/2021	93334	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

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 03/07/2021

Remarks: Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature			MINISH PARIKH				
Date			02 JUL 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'.

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 : 29-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.17963

Invoice Date.29-06-2021

PO No.76965

PO Date.06-05-2021

Req ID65816

Req Date30-04-2021

Loc Req No68970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	18	1820.00	32,760.00	18	5,896.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
4							
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0							
1							
2							
3							
4							
5							
IGST				CGST		SGST	
				4,003.56		4,003.56	
Total Taxable Amount				44,484.00		8,007.12	
Total Invoice Amount						52,491.12	

Rupees : Fifty Two Thousand Four Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

06-May-21 2:42:34 PM



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,
purpose.

Part Quantity received

BRI NO / 17490 DT / 27/5/21 Amt / 8
17401 DT / 20/5/21 Amt / 46

Total 1,31,

Balt Amt / Receivable 52,40

108/06/21

Purchase Order

Page(s) 2 Of 2

06-May-21 2:42:34 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

Requisition Form - Doors and hardware (1 Xelling)

Company: **Modi Realty India Pvt. Ltd.**
 Reg. no: **68970**
 Material required before: **30.04.21**
 Prepared by: **A Savani**
 Flat / Block no: **A-Block flat no 401, 402, 403, 404, 405 & 406**
 Site & Phase: **Qulmochar residency**
 Reg. Date: **28.04.2021**
 ID no: **65816**
 Approved by (sign): **[Signature]**

APPROVED
30 APR 2021
P. PRADEEPKAR
PROJECT MANAGER

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 sft	Qty in sq mts	Inward No
1	WPC Panel Doors-38"x80" (main door shutter)	nos	-	1	-	-	6	6	✓ 5	126.4	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" (Pooja 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	88.8	8.3	
7	Cylindrical Locks	nos	-	6	-	-	6	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	20,619.6	1,916.3	
Note:												
1) WPC Panel doors shutter with honey comb filling.												

APPROVED BY
[Signature]
M. PRADEEPKAR
PROJECT MANAGER

6667

16.30

DELIVERY CHALLAN

Summit Sales LLP

#5-4, 127/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 29-06-2021

Customer Details

Modi Realty Mallapur LLP

Ss No. 19, Mallapur, Hyderabad, Next to NFC Railway, Over Bridge.

DC No 15361
 DC Date 29-06-2021
 PO No 76065
 PO Date 06-05-2021
 Req ID 65816
 Req Date 30-04-2021
 Loc Req No 68970

GSTIN 36AAEFM1450R1ZP

Description of Goods

HSN/SAC

Qty

- 1 2360 - Carpentry - doors - Panel Doors - Others - nos
- 2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos
- 3 2285 - Carpentry - hardware - SS Hinges - Others - nos

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INWARD

MODI REALTY MALLAPUR LLP

CHD NO

4352 DL 29/6/21

CHRN NO

93334 DL 30/6/21

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2021

Customer Details

Modi Realty Mallapur LLP

Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17963
Invoice Date.	29-06-2021
PO No.	76965
PO Date.	06-05-2021
Req ID	65816
Req Date	30-04-2021
Loc Req No	68970

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Total Invoice Amount				52,491.12			

Rupees : Fifty Two Thousand Four Hundred Ninty One and Paise Twelve Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4352 DL 29/6/21

MIRN No. 933321 DL 30/6/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1413 4737 0178
 E-Way Bill Date: 29/06/2021 03:52 PM
 Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP
 Valid From: 29/06/2021 03:52 PM [15Kms]
 Valid Until: 30/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch cherlapally, TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
 Place of Delivery mallapur, TELANGANA-500076
 Document No. 17963
 Document Date 29/06/2021
 Transaction Type: Regular
 Value of Goods 52491.12
 HSN Code 4418 - PANEL DOOR(+2)
 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	TS10UB3122 & 17963 & 29/06/2021	cherlapally	29/06/2021 03:52 PM	36ACQFS2044C1Z7		



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