

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.																									
PO/WO no.		78979.		PO / WO Date.		24/07/2021																									
Supplier Name		SLLP.		PO/WO amount		99,913/-																									
Firm/Company		Modi Realty (Wipro) Ltd		Project		A/H.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	18516.	26/07/2021		99,913/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						99,913/-																									
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN																											
1.	15810	26/07/2021	94432	☒ 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:						99,913/-																									
Amount E – PO / WO value:						99,913/-																									
Amount F – Difference (A – E): GST-18%						- NIL -																									
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			04/08/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>03 AUG 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date			03 AUG 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date			03 AUG 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

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 : 26-07-2021

Customer Details				Invoice No.		18516	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-07-2021	
				PO No.		78979	
				PO Date.		24-07-2021	
				Req ID		67828	
				Req Date		23-07-2021	
				Loc Req No		165430	
	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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
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14							
15							
IGST				CGST		SGST	
7,620.48				7,620.48		Total Taxable Amount	
				84,672.00		15,240.96	
				Total Invoice Amount		99,912.96	
Rupees : Ninty Nine Thousand Nine Hundred Twelve and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-07-2021

Customer Details		DC No.	15810
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78979
		PO Date.	24-07-2021
		Req ID	67828
		Req Date	23-07-2021
		Loc Req No	165430
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	17
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-Jul-21 11:02:13 AM

78989
22.07.21 4:01:00

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	78979	165430
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
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 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	7.00	2,296.00	0.00	18.00	18,964.96
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	2,660.00	0.00	18.00	18,832.80
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	17.00	541.00	0.00	18.00	10,852.46
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	218.00	0.00	18.00	16,206.12
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value ...					99,912.96

Rupees : Ninty Nine Thousand Nine Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 23 and 36, purpose

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-Jul-21 11:02:13 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors															
2	Company	MRMLLP		Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.	165430		Req. Date			23.07.2021									
4	Material required before	26.07.2021														
5	Prepared by:	Md.Sheraz					Approved by (sign):									
6	Villa no's :	23 and 36														
7																
8	Type A1 (Single) 1250 Sft Order value:		0	Villas												
9	Type A1 3BHK 2340 Sft Order value:		1	Villas												
10	Type A2 (Single) 1250 Sft Order value:		0	Villas												
11	Type A2 3BHK 2340 Sft Order value:		1	Villas												
12	S No.															
13	1 Main Panel Doors-38"x 80"	nos	-	2	-	2	-	1	-	1	4.0	0	✓4.0	84.4		
14	2 Panel Doors-32"x 82"	nos	-	3	-	4	-	1	-	1	7.0	0	✓7.0	127.6		
15	4 Panel Doors-26"x 82"	nos	-	2	-	2	-	1	-	1	4.0	0	✓4.0	59.2		
16	5 Panel Doors-26"x 80"	nos	-	3	-	3	-	1	-	1	6.0	0	✓6.0	86.7		
17	6 Mortise Lock	nos	-	2	-	2	-	1	-	1	4.0	0	✓4.0	-		
18	7 Cylindrical Locks	nos	-	8	-	9	-	1	-	1	17.0	0	✓17.0	-		
19	8 SS Hinges-4" with screws	nos	-	30	-	33	-	1	-	1	63.0	0	✓63.0	-		
20	9 Magnetic Door Stopper	nos	-	10	-	11	-	1	-	1	21.0	0	✓21.0	-		
21	Total							-		-	126.0		126.00	357.9		
22																

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. Manager Purchase

1512

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	Company		MRMLLP	Site & Phase			AVR GULMOHAR HOMES										
3	Req. no.		165430	Req. Date			23.07.2021										
4	Material required before		26.07.2021														
5	Prepared by:		Md. Sheraaz	Approved by (sign):													
6	Villa no's :		23 and 36														
7																	
8	Type A1 (Single) 1250 Sft Order value:		0	Villas													
9	Type A1 3BHK 2340 Sft Order value:		1	Villas													
10	Type A2 (Single) 1250 Sft Order value:		0	Villas													
11	Type A2 3BHK 2340 Sft Order value:		1	Villas													
12																	
	S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 3BHK 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 3BHK 2340 Sft :	Type A1 2BHK Villa Requirement 1250 SFT	Type A1 3BHK Villa Requirement 2340 SFT	Type A2 2 BHK Villa Requirement 1250 SFT	Type A2 3BHK Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	-	2	-	2	-	1	-	1	4.0	0	✓4.0	84.4		
14	2	Panel Doors-32"x 82"	nos	-	3	-	4	-	1	-	1	7.0	0	✓7.0	127.6		
15	4	Panel Doors-26"x 82"	nos	-	2	-	2	-	1	-	1	4.0	0	✓14.0	59.2		
16	5	Panel Doors-26"x 80"	nos	-	3	-	3	-	1	-	1	6.0	0	✓5.0	86.7		
17	6	Mortise Lock	nos	-	2	-	2	-	1	-	1	4.0	0	✓9.0	-		
18	7	Cylindrical Locks	nos	-	8	-	9	-	1	-	1	17.0	0	✓23.0	-		
19	8	SS Hinges-4" with screws	nos	-	30	-	33	-	1	-	1	63.0	0	✓153.0	-		
20	9	Magnetic Door Stopper	nos	-	10	-	11	-	1	-	1	21.0	0	✓51.0	-		
21	Total											126.0		266.00	357.9		
22																	

APPROVED
24 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

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 : 26-07-2021

Customer Details		DC No.	15810
Modi Reality (Miryalguda) LLP		DC Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78979
GSTIN : 36ABCFM6774G2ZZ		PO Date.	24-07-2021
		Req ID	67828
		Req Date	23-07-2021
		Loc Req No	165430
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	17
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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INWARD

Inward No: 14771 Dt: 27/7/21

MRN No: 94432 Dt: 27/7/21

Received By: Sign: R. G. V.

Security

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-07-2021

Customer Details		DC No.	15810
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
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6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	17
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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INWARD	
Inward No: 14771	Dr: 27/7/21
MRN No:	Dr:
Received By: Security	Sign: DGM

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details				Invoice No.	18516			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-07-2021			
				PO No.	78979			
				PO Date.	24-07-2021			
				Req ID	67828			
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6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46	
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12	
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9								
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15								
IGST				CGST		SGST		
				7,620.48		7,620.48		
Total Taxable Amount				84,672.00		15,240.96		
Total Invoice Amount						99,912.96		
Rupees : Ninty Nine Thousand Nine Hundred Twelve and Paise Ninty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1713 5753 3786
E-Way Bill Date: 26/07/2021 04:13 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 26/07/2021 04:13 PM [150Kms]
Valid Until: 27/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 18516
Document Date 26/07/2021
Transaction Type: Regular
Value of Goods 99912.96
HSN Code 4418 - PANEL DOORS(+7)
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	TS12UD1094 & 18516 & 26/07/2021	CHERLAPALLY	26-07-2021 04:13 PM	36ACQFS2044C1Z7	-	-



171357533786

INWARD	
Inward No: 14771	Dt: 27-7-21
MRN No:	Dt:
Received By: Security	Sign: RLSB
26/07/2021 (Miryalaguda) LLP	