

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/08/2021		Prepared by: M. N. N. N.	
PO/WO no. 79066		PO / WO Date. 27/07/2021	
Supplier Name S S L P.		PO/WO amount 1,37,310/-	
Firm/Company Modi Realty Malabar Hill		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18811	12/08/2021	9,662/-
2	18647	04/08/2021	1,27,648/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,310/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16075	12/08/2021	95083
2.	15925	04/08/2021	94795
3.			
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,37,310/-
Amount E – PO / WO value:			1,37,310/-
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		21/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		20/08/2021	
		APPROVED BY bill 21 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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 : 12-08-2021

Customer Details				Invoice No.		18811	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-08-2021	
				PO No.		79066	
				PO Date.		27-07-2021	
				Req ID		67848	
				Req Date		24-07-2021	
				Loc Req No		187147	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
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IGST				CGST		SGST	
				736.92		736.92	
Total Taxable Amount				8,188.00		1,473.84	
Total Invoice Amount				9,661.84			

Rupees : Nine Thousand Six Hundred Sixty One and Paise Eighty Four 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

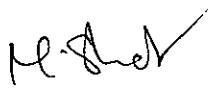
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

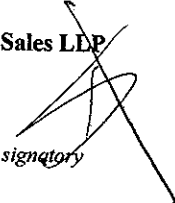
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details		DC No.	16075
Modi Reality Mallapur LLP		DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79066
		PO Date.	27-07-2021
		Req ID	67848
GSTIN: 36AAEFM1459R1ZP		Req Date	24-07-2021
		Loc Req No	187147
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18647	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-08-2021	
				PO No.		79066	
				PO Date.		27-07-2021	
				Req ID		67848	
				Req Date		24-07-2021	
				Loc Req No		187147	
	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	12	2296.00	27,552.00	18	4,959.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	2660.00	31,920.00	18	5,745.60
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	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST				CGST		SGST	
9,735.84				9,735.84		9,735.84	
Total Taxable Amount				108,176.00		19,471.68	
Total Invoice Amount				127,647.68			
Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-08-2021	
				PO No.		79066	
				PO Date.		27-07-2021	
				Req ID		67848	
				Req Date		24-07-2021	
				Loc Req No		187147	
	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	12	2296.00	27,552.00	18	4,959.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	2660.00	31,920.00	18	5,745.60
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	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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15							
IGST				CGST		SGST	
9,735.84				9,735.84		9,735.84	
Total Taxable Amount				108,176.00		19,471.68	
Total Invoice Amount				127,647.68			
Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 04-08-2021

Customer Details		DC No.	15925
Modi Reality Mallapur LLP		DC Date.	04-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79066
		PO Date.	27-07-2021
		Req ID	67848
GSTIN : 36AAEFM1459R1ZP		Req Date	24-07-2021
		Loc Req No	187147
	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	12
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
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for Summit Sales LLP

Authorised signatory

A. Balaji

Subject to Hyderabad Jurisdiction

Purchase Order



79066

26.07.21 11:52:28

Page(s) 1 Of 2

27-Jul-21 2:26:02 PM

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	79066	187147
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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	12.00	2,296.00	0.00	18.00	32,511.36
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	2,660.00	0.00	18.00	37,665.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	96.00	218.00	0.00	18.00	24,695.04
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
Total Order Value . . .					137,309.52

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Nine and Paise Fifty Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A Block 406,407,408,409, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-Jul-21 2:26:02 PM

Original / Office Copy / Purchase Div.Copy

Security

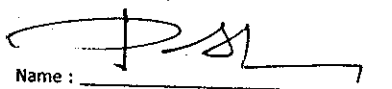
Nil

Remarks

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

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					
Company		187147		Req. Date	24.07.2021								
Req. no.		26.07.21		ID no.	62848								
Material required before		M. Deepa		Approved by (sign):									
Prepared by:		A block 406,407,408,409											
Flat / Block no:													
Type B1660 SR 3BHK Order Value:		0											
Type A 1360 SR 3BHK Order Value:		4											
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 1360 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	Date
1	Panel Doors-38"x80" (Main door doors)	nos	-	1	-	4	4	4	✓ 4	84.3	7.8		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	4	12	-	✓ 12	218.7	20.3		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	4	12	-	✓ 12	177.7	16.5		
6	Mortise Lock	nos	-	1	-	4	4	-	✓ 4	59.2	5.5		
7	Cylindrical Locks	nos	-	6	-	4	24	-	✓ 24	355.3	33.0		
8	screen sfor hinges(nos)	nos	-	192	-	-	-	-	-	-	-		
9	SS Hinges-4"	nos	-	24	-	4	96	-	✓ 96	1,421.3	132.1		
10	Magnetic Door Stopper	nos	-	7	-	4	28	-	✓ 28	414.6	38.5		
11	Total		-	238	-	-	180	-	✓ 180	2,731.1	253.8		
Note:													
1) JWPG Panel doors shutter with honey comb filling.													

12 JUL 2021

APPROVED
27 JUL 2021
S. MANJESHA
P. T. ABHINAV
S. MANJESHA
P. T. ABHINAV
S. MANJESHA
P. T. ABHINAV

1515

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur L.L.P

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

GSTIN : 36AAEFM1459R1ZP

DC No. 15925
 DC Date 04-08-2021
 PO No 79066
 PO Date 27-07-2021
 Req ID 67848
 Req Date 24-07-2021
 Loc Req No 187147

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	12
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15925
Modi Reality Mallapur LLP		DC Date.	04-08-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	79066
		PO Date.	27-07-2021
		Req ID	67848
		Req Date	24-07-2021
		Loc Req No	187147
	Description of Goods	HSN/SAC	Qty
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3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	28
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP

1800 1131001

#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 : 04-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18647

Invoice Date. 04-08-2021

PO No. 79066

PO Date. 27-07-2021

Req ID 67848

Req Date 24-07-2021

Loc Req No 187147

	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	12	2296.00	27,552.00	18	4,959.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	2660.00	31,920.00	18	5,745.60
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	24	541.00	12,984.00	18	2,337.12
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST	CGST	SGST	Total Taxable Amount	108,176.00	19,471.68
	9,735.84	9,735.84	Total Invoice Amount	127,647.68	

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

569. 04/08/21 181361270583
 94795 6/8/21
 [Signature]

17-10

Summit Sales LLP

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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95083

Drift

12/8/21

13/8/21

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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PO No.	79066
PO Date.	27-07-2021
Req ID	67848
Req Date	24-07-2021
Loc Req No	187147

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4631 12/8/21
 95083 13/8/21
 Dmt

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

1 of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18811
Invoice Date.	12-08-2021
PO No.	79066
PO Date.	27-07-2021
Req ID	67848
Req Date	24-07-2021
Loc Req No	187147

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	16	218.00	3,488.00	18	627.84
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IGST	CGST	SGST	Total Taxable Amount	8,188.00	1,473.84
	736.92	736.92	Total Invoice Amount	9,661.84	

Rupees : Nine Thousand Six Hundred Sixty One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4631 12/8/21
 95083 13/8/21
 Amit

Authorized signatory