

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/09/2021		Prepared by: MINISH	
PO/WO no. 80014		PO / WO Date. 26/08/2021	
Supplier Name SGLP		PO/WO amount 12,007/-	
Firm/Company Modi Realty (Pvt) Ltd		Project AGM	
Sl. No.		Bill Date	Bill amount
1.	19376	17/09/2021	4,184/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,184/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16585	17/09/2021	96556 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :-			-
Amount C – Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,184/-
Amount E – PO / WO value:			12,007/-
Amount F – Difference (A – E):			7,823/-
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		29/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			28 SEP 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 17-09-2021

Customer Details				Invoice No.		19396	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80014	
				PO Date.		26-08-2021	
				Req ID		68769	
				Req Date		25-08-2021	
				Loc Req No		165452	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 24"x60"- 5 nos		10	84.00	840.00	18	151.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
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IGST		CGST	SGST	Total Taxable Amount		3,545.00	638.10
		319.05	319.05	Total Invoice Amount		4,183.10	
Rupees : Four Thousand One Hundred Eighty Three and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 17-09-2021

Customer Details		DC No.	16585
Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80014
GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-08-2021
		Req ID	68769
		Req Date	25-08-2021
		Loc Req No	165452
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		10
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
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INWARD

Inward No: 148861 D: 18/9/21

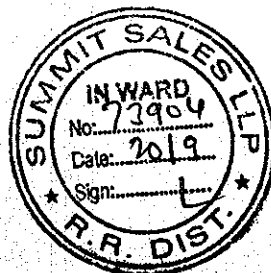
MRN No: 96556 D: 18/9/21

Received By: Sign: [Signature]

Security: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-Aug-21 2:09:02 PM



80014

27.08.21 3:29:57

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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	80014	165452
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft 24"x60" - 5 nos	50.00	84.00	0.00	18.00	4,956.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90

Total Order Value ...

12,006.50

Rupees : Twelve Thousand Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 86+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 electrical room, terrace floor, electrical duct, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Part quantity received
BILL NO - 19162 DT - 4/9/21
amt 7,823/-
Balt - 4,184/-
4/9/21

M6 2

A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Requisition Form - Panel Doors for Clubhouse Duct												
2	Company : Modi Realty Miryalaguda LLP			Site & Phase			AVR GULMOHAR HOMES						
3	Req. no.	165452		Req. Date			25-Aug-21						
4	Material required before	03-Sep-21											
5	Prepared by:	Zakir											
6	Villa no's :	for Clubhouse											
7													
8	For Clubhouse duct door		1	Clubhouse									
9													
10	Type A2 (Single) 1250 Sft Order value:		0	Villas									
11	Type A2 (Duplex) 2340 Sft Order value:		0	Villas									
12	S No.												
13	Item Description												
14	Panel Doors-20-1/2" X 56-1/2" (Inside inside measurements)	nos	-	5	-	-	-	1	-	5.0	40.2		
15	SS Hinges-4" with screws	nos	-	15	-	-	-	1	-	15.0	-		
16	Normal Door lock	nos	-	5	-	-	-	1	-	5.0	-		
17													
18													
19													
20	Total										40.2		
21													

APPROVED
15 AUG 2021
P. PRABHAKAR
Sr. Manager Purchase

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

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80014
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GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165452
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1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		10
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
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INWARD

Inward No: 14886 Dt: 18/9/21

MRN No: 96556 Dt: 18/9/21

Received By: Security Sign: Deb

Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Security	
Summit Sales LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory