

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/09/2021		Prepared by: MINISH.	
PO/WO no. 80055		PO / WO Date. 27/08/2021	
Supplier Name SS LLP		PO/WO amount 1,71,637/-	
Firm/Company Modi Realty Hallapur LP		Project GMR.	
Sl. No.		Bill Date Bill amount	
1.	19237	09/09/2021	18,609/-
2.	19053	31/08/2021	58,688/-
3.	19325	14/09/2021	94,340/-
4.			1
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,71,637/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16440	09/09/2021	96126. ☐ Yes ☐ No
2.	16285	31/08/2021	95769. ☐ Yes ☐ No
3.	16527	14/09/2021	96429 ☐ 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:			1,71,637/-
Amount E - PO / WO value:			1,71,637/-
Amount F - Difference (A - E):			- 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		29/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			28/09/2021

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. 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19237	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-09-2021	
				PO No.		80055	
				PO Date.		27-08-2021	
				Req ID		68799	
				Req Date		26-08-2021	
				Loc Req No		187303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
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IGST		CGST	SGST	Total Taxable Amount		15,770.00	2,838.60
		1,419.30	1,419.30	Total Invoice Amount		18,608.60	
Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 31-08-2021

Customer Details				Invoice No.		19053	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-08-2021	
				PO No.		80055	
				PO Date.		27-08-2021	
				Req ID		68799	
				Req Date		26-08-2021	
				Loc Req No		187303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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IGST		CGST	SGST	Total Taxable Amount		49,736.00	8,952.48
		4,476.24	4,476.24	Total Invoice Amount		58,688.48	
Rupees : Fifty Eight Thousand Six Hundred Eighty Eight and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

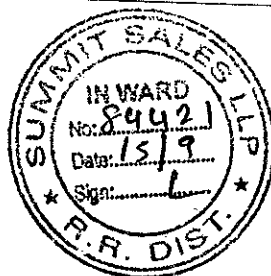
GSTIN : 36AAEFM1459R1ZP

Invoice No.	19325
Invoice Date.	14-09-2021
PO No.	80055
PO Date.	27-08-2021
Req ID	68799
Req Date	26-08-2021
Loc Req No	187303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				79,949.00			
				Total Invoice Amount			
				94,339.82			

Rupees : Ninty Four Thousand Three Hundred Thirty Nine and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 14-09-2021

Customer Details		DC No.	16527
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80055
		PO Date.	27-08-2021
		Req ID	68799
		Req Date	26-08-2021
		Loc Req No	187303
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	23
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H.8V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80055

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Page(s) 1 Of 2

28-Aug-21 10:46:15 AM

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		Doc No	80055 187303
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	27-08-2021
GSTIN 36ACQFS2044C1Z7		Quote No	nil
040-66335551 9618244433		Quote Date	27-08-2021
		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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 28"x80"	15.00	2,660.00	0.00	18.00	47,082.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					171,636.90

Rupees : One Lakh(s) Seventy One Thousand Six Hundred Thirty Six and Paise Ninty 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
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 B Block 401-405, purpose
Completion Date	Nil
Measurment	Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

28-Aug-21 10:46:15 AM

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Security

N/A

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 : __/__/__

Purchase Order

Page(s) 1 of 2

27-Aug-21 12:41:51 PM

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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	Doc No 80055 187303
	Doc Date 27-08-2021
	Quote No nil
	Quote Date 27-08-2021
	Supply Type Supply
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	

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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	2,660.00	0.00	18.00	47,082.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					171,636.90
Rupees : One Lakh(s) Seventy One Thousand Six Hundred Thirty Six and Paise Ninty 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 B Block 401-405, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Name :

Date : / /

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Security

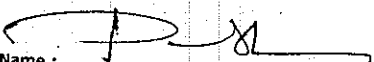
Nil

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)													
Company	Modi Realty malpuri LLP	Site & Phase	Guwahar residency										
Req. no.	187303	Req. Date	24/08/2021										
Material required before	27/08/2021	ID no.	68149										
Prepared by:	A Sravani	Approved by (sign)											
Flat / Block no.	B-Block flat no - 401, 402, 403, 404 & 405												
Type B1660 SR 3BHK Order Value	5												
Type A 1360 SR 3BHK Order Value	0												
S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A 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	Date
1	Panel Doors-38"x80" (Main door doors)	nos	-	1	-	-	5	5	✓/5	105	10		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	5	15	✓/15	273	25		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	5	15	✓/15	222	21		
6	Mortise Lock	nos	-	1	-	-	5	5	✓/5				
7	Cylindrical Locks	nos	-	6	-	-	5	30	✓/30				
8	screws for hinges(nos)	nos	-	25	-	-	5	125	✓/125				
9	SS Hinges-4"	nos	-	24	-	-	5	120	✓/120				
10	Magnetic Door Stopper	nos	-	7	-	-	5	35	✓/35				
11	Total		-	70	-	-	350	-	350	601	56		
Note:													
1) Panel doors shutter with honey comb filling													

APPROVED BY
26 AUG 2021
M. K. MASAD
PROJECT MANAGER

APPROVED BY
27 AUG 2021
SOHAM MOJJI
MANAGING DIRECTOR

APPROVED
24 AUG 2021
PRATHAP
MANAGER PURCHASE

Summit Sales LLP

1st & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 14-09-2021

Buyer Details
MGR Realty Mallapur LLP
Sy. No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

DC No. 16527
DC Date. 14-09-2021
PO No. 80055
PO Date. 27-08-2021
Req ID 68799
Req Date 26-08-2021
Loc Req No 187303

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	23
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Subject to Hyderabad Jurisdiction

INWARD
MOD REALTY MGR LLP
4910 14/9/21
9629 16/9/21
Bmf

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

W-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@madiproperties.com

Supplier / Customer / Transporter - City

Customer Details

Modi Realty Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

IX No. 16285
 DC Date 31-08-2021
 PO No 80055
 PO Date 27-08-2021
 Req ID 68799
 Req Date 26-08-2021
 Loc Req No 187303

Lot 1 31-08-2021

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 4783 31/8/21
 95769
 Received by [Signature]

for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

85-1-107, 1 & 2 B Block, Noham Mallam, NTC Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/INE: 36ACQPS2044C177

Supplier Details: Modiproperties LLP

Customer Details:

Modi Realty Mallapur LLP

Sr No. 10 Mallapur Hyderabad, Next to NTC Railway Over Bridge

DC No: 16440
DC Date: 09-09-2021
PI No: 8005
PI Date: 27-08-2021
Req ID: 68799
Req Date: 26-08-2021
Loc Req No: 187303

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- | Sr | Qty | Description of Goods |
|----|------|--|
| 1 | 2169 | Carpentry - hardware - SS Mortise Lock - other - nos |
| 2 | 2285 | Carpentry - hardware - SS Hinges - Others - nos |
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HSN/5AC

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QTY

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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Jurisdiction

96126 11/9/19