

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	05/10/2021	Prepared by:	HINSH
PO/WO no.	80030	PO / WO Date.	26/08/2021
Supplier Name	SLLP	PO/WO amount	68,246/-
Firm/Company	Modi Realty, Haryana	Project	HR
Sl. No.		Bill Date	Bill amount
1.	19052	31/08/2021	60,586/-
2.	19311	14/09/2021	7,661/-
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			68,247/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16284	31/08/2021	95768
2.	16514	14/09/2021	96455
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			68,247/-
Amount E - PO / WO value:			68,246/-
Amount F - Difference (A - E):			1/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

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 : 31-08-2021

Customer Details				Invoice No.	19052		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	31-08-2021		
				PO No.	80030		
				PO Date.	26-08-2021		
				Req ID	68787		
				Req Date	26-08-2021		
				Loc Req No	187301		
	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	1819.00	10,914.00	18	1,964.52
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				51,344.00		9,241.92	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						60,585.92	
Rupees : Sixty Thousand Five Hundred Eighty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-09-2021

Customer Details				Invoice No.	19311		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	14-09-2021		
				PO No.	80030		
				PO Date.	26-08-2021		
				Req ID	68787		
				Req Date	26-08-2021		
				Loc Req No	187301		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
584.28				584.28		584.28	
Total Taxable Amount				6,492.00		1,168.56	
Total Invoice Amount				7,660.56			

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

26-Aug-21 3:21:22 PM



80030

27.08.21 3:29:57

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	80030	187301
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,819.00	0.00	18.00	12,878.52
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	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					68,246.48

Rupees : Sixty Eight Thousand Two Hundred Fourty Six and Paise Fourty Eight 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 F 301, 306, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-Aug-21 3:21:22 PM

Original / Office Copy / Purchase Div.Copy

Security

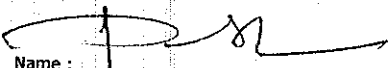
Nil

Remarks

Standert 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 mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		187301		Req. Date		26.08.2021							
Material required before		28.08.2021		ID no.		68787							
Prepared by:		A. Sravani		Approved by (sign):									
Flat / Block no:		F-Block flat no - 301 & 306											
Type B1660 SR 3BHK Order Value:		0											
Type A 1360 SR 3BHK Order Value:		0											
S No.	Item Description	Units	Qty required for type B2 1660 sr 3BHK flat	Qty required for type A 1360 sr 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sil	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (Main door doors)	nos	-	1	-	-	2	-	✓	2	42.1	3.9	
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	2	-	✓	6	109.3	10.2	
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	-	-	2	-	✓	6	88.8	8.3	
6	Mortise Lock	nos	-	1	-	-	4	-	✓	4	59.2	5.5	
7	Cylindrical Locks	nos	-	6	-	-	2	-	✓	12	177.7	16.5	
8	screws for hinges(no's)	nos	-	25	-	-	2	-	✓	50	740.3	68.8	
9	SS Hinges-4"	nos	-	24	-	-	2	-	✓	48	710.7	66.0	
10	Magnetic Door Stopper	nos	-	7	-	-	2	-	✓	14	207.3	19.3	
11	Total		-	70	-	-	142	-	✓	142	2,135.4	198.5	
Note:													
1) Panel doors shutter with honey comb filling.													

APPROVED BY

 26 AUG 2021
 M. RAM PRASAD
 PROJECT MANAGER

1167

Summit Sales LLP

Email: purchases@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Mohit Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19311
Invoice Date 14-09-2021
PO No 80030
PO Date 26-08-2021
Req ID 68787
Req Date 26-08-2021
Loc Req No 187301

Rate 541.00
Gross 6,492.00
Tax% 18
Tax Amt 1,168.56

Description of Goods	HSN/SAC	Qty
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12
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14		
15		

IGST	CGST	SGST	Total Taxable Amount	6,492.00	1,168.56
	584.28	584.28	Total Invoice Amount	7,660.56	

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4906
96425
Am /
14/9/21
16/9/21

Summit Sales LLP

1-18/23 & 1-18 Floor, Saham Mansion, M G Road, Secunderabad - 500015

Email: purchases@summitsales.com

Customer Details

M/s. Realis Mallapur LLP

No. 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge.

GSTIN/UNE: J6ACQPS2044C1Z7

14-09-2021

DC No: 16514

DC Date: 14-09-2021

PO No: 80030

PO Date: 26-08-2021

Req ID: 68787

Req Date: 26-08-2021

Loc Req No: 187301

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

HSN/SAC
8301

Qty

12

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for Summit Sales LLP

Authorised signatory

4906 14/9/21

96428 16/9/21

Bmt



Summit Sales LLP

Email: purchase@summitsalesproperties.com

GSTIN/UIN: 36AAQF82044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sr No. 19, Mallapur Hyderabad, Next to NRC Railway Over Bridge.

GSTIN 36AAEFM1439R1ZP

EX No 16514
EX Date 14-09-2021
PO No 80010
PO Date 26-08-2021
Req ID 68787
Req Date 26-08-2021
Loc Req No 187301

Description of Goods

1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

HSN/SAC
8301

Qty

12

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

4906 14/9/21
96425 16/9/21
Bmt ✓

Supplier: Customer: Transporter: Copy

Customer Details

Modi Reality Mallapur LLP

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

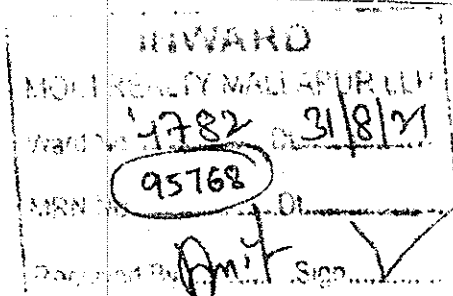
Invoice No 19052
Invoice Date 31-08-2021
PO No 80030
PO Date 26-08-2021
Req ID 68787
Req Date 26-08-2021
Loc Req No 187301

GSTIN: 36AAEFM1459R1ZP

	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	1819.00	10,914.00	18	1,964.52
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	51,344.00		9,241.92
		4,620.96	4,620.96	Total Invoice Amount			60,585.92

Rupees : Sixty Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature