

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80645	PO / WO Date.	14/09/2021
Supplier Name	SSLLP	PO/WO amount	62,708/-
Firm/Company	Modi Realty Mal/afu/LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19490	21/09/2021	6,278/-
2.	19432	18/09/2021	36,422/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			42,700/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16675	21/09/2021	96715
2.	16621	18/09/2021	96624
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			42,700/-
Amount E - PO / WO value:			62,708/-
Amount F - Difference (A - E):			20,008/-
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. /- ☒ No	
Payment - due date		06/10/2021	
Remarks: Part Quantity Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		19490	
Modi Reality Mallapur LLP					Invoice Date.		21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					PO No.		80645	
GSTIN: 36AAEFM1459R1ZP					PO Date.		14-09-2021	
					Req ID		69230	
					Req Date		09-09-2021	
					Loc Req No		187365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	2660.00	5,320.00	18	957.60	
	38"x80"							
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IGST					CGST		SGST	
478.80					478.80		Total Taxable Amount	
5,320.00					957.60		Total Invoice Amount	
6,277.60					Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty 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

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16675
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187365
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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M. S.

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 - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19432		
Modi Reality Mallapur LLP				Invoice Date.	18-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80645		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-09-2021		
				Req ID	69230		
				Req Date	09-09-2021		
				Loc Req No	187365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6	1820.00	10,920.00	18	1,965.60
	26"x80"						
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST					30,866.00		5,555.88
CGST					2,777.94		
SGST					2,777.94		
Total Taxable Amount							
Total Invoice Amount							36,421.88

Rupees : Thirty Six Thousand Four Hundred Twenty One and Paise Eighty Eight Only.

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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 : 18-09-2021

Customer Details		DC No.	16621
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187365
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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for Summit Sales LLP

Hani

Subject to Hyderabad Jurisdiction

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 : 18-09-2021

Customer Details		DC No.	16621
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
		Req Date	09-09-2021
		Loc Rcq No	187365
Description of Goods		HSN/SAC	Qty
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4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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Hani

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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

14-09-2021 17:00:13

On



80645

14.09.21 11:35:33

From Company : **Modi Reality Mahapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
GST No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 80645 187365

Doc Date 14-09-2021

Quote No Nil

Order Date 14-09-2021

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"	2.00	2,360.00	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	1,820.00	0.00	18.00	12,885.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
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 . . .					62,707.56

Rupees : Sixty Two Thousand Seven Hundred Seven and Paise Fifty 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 125-185 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 qity & specs. damage is in suppliers account above order is for Flat no-201,206,301,306,401,406,
purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Reality Mahapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity received
BIN No. 19490 Dtl 21/9/21 Amt. 62727.56
19492 Dtl 18/9/21 Amt. 56400.00
42700.00
Billed 42700.00
25/10/21

Purchase Order

Page(s) 2 Of 2 14-09-2021 17:00:13

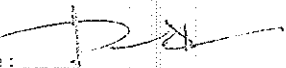
Original / Office Copy / Purchase Div.Copy

Remarks

NR

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 

Acceptance of the above Terms And Conditions

For **Sunamul Sales LLP**

Name : _____

Date : __/__/__

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 : 18-09-2021

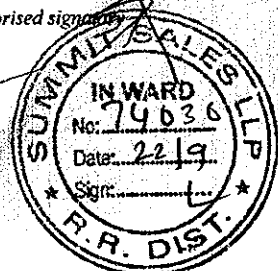
Customer Details		DC No.	16621
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187365
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1973 DI. 18/9/21
 HIRN No. 96624 DI. 20/9/21
 Received By *[Signature]* Sign. *[Signature]*

Authorised signature



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 : 18-09-2021

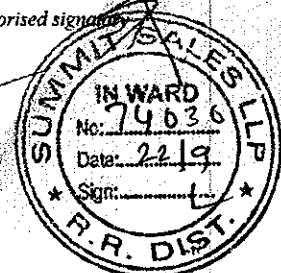
Customer Details		DC No.	16621
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80645
		PO Date.	14-09-2021
		Req ID	69230
		Req Date	09-09-2021
		Loc Req No	187365
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 1973 Dt. 18/9/21
 MRN No 96624 Dt. 20/9/21
 Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signature



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 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16621
DC Date.	18-09-2021
PO No.	80645
PO Date.	14-09-2021
Req ID	69230
Req Date	09-09-2021
Loc Req No	187365

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1943	DL 18/9/21
MRN No 96624	DL 20/9/21
Received By: Amit	Sign: [Signature]

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 19432
 Invoice Date. 18-09-2021
 PO No. 80645
 PO Date. 14-09-2021
 Req ID 69230
 Req Date 09-09-2021
 Loc Req No 187365

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6	1820.00	10,920.00	18	1,965.60
26"x80"						
2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST	CGST	SGST	Total Taxable Amount	30,866.00	5,555.88
	2,777.94	2,777.94	Total Invoice Amount	36,421.88	

Rupees : Thirty Six Thousand Four Hundred Twenty One and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Invoice No 19432 dt 18/9/21
 ITRN No 96624 dt 20/9/21

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

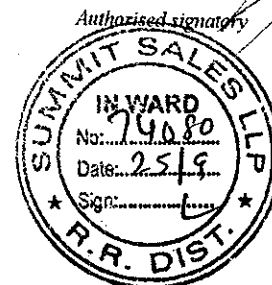
DC No.	16675
DC Date.	21-09-2021
PO No.	80645
PO Date.	14-09-2021
Req ID	69230
Req Date	09-09-2021
Loc Req No	187365

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	4996 DL 21/09/21
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for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	16675
DC Date.	21-09-2021
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PO Date.	14-09-2021
Req ID	69230
Req Date	09-09-2021
Loc Req No	187365

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>4996</u>	DL <u>21/09/21</u>
MRN No. <u>96715</u>	DL <u>22/9/21</u>
Received By. <u>Amit</u>	Sign. <u>[Signature]</u>

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

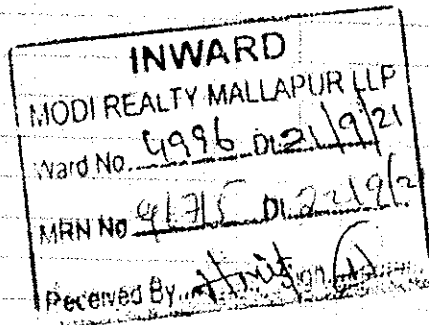
Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19490
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 Req ID 69230
 Req Date 09-09-2021
 Loc Req No 187365

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
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IGST	CGST	SGST	Total Taxable Amount	5,320.00	957.60
	478.80	478.80	Total Invoice Amount	6,277.60	

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signature

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