

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/2021		Prepared by:		MINISH	
PO/WO no.		80856.		PO / WO Date.		24/09/2021	
Supplier Name		SELLP.		PO/WO amount		52,319/-	
Firm/Company		Modi Realty Harlapur		Project		GMR.	
Sl. No.				Bill Date		Bill amount	
1.		19574		28/09/2021		52,319/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						52,319/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16752	28/09/2021	97064	☒ 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:						52,319/-	
Amount E - PO / WO value:						52,319/-	
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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☒ No			
Payment - due date				18/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts 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

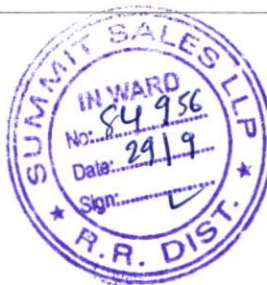
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Customer Details				Invoice No.		19574	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2021	
				PO No.		80856	
				PO Date.		24-09-2021	
				Req ID		69496	
				Req Date		18-09-2021	
				Loc Req No		187398	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2 71.50" x 47.50" - 06 nos		144	210.00	30,240.00	18	5,443.20
2	2409 - Carpentry - windows - Al. Sliding Window 2 47.50" x 47.50" - 03 nos		48	225.75	10,836.00	18	1,950.48
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 01 no		4	472.50	1,890.00	18	340.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		196	7.00	1,372.00	18	246.96
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IGST		CGST	SGST	Total Taxable Amount		44,338.00	7,980.84
		3,990.42	3,990.42	Total Invoice Amount		52,318.84	
Rupees : Fifty Two Thousand Three Hundred Eighteen and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1313 8234 4867
E-Way Bill Date: 28/09/2021 12:09 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 28/09/2021 12:09 PM [16Kms]
Valid Until: 29/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery mallapur,TELANGANA-500076
Document No. 19574
Document Date 28/09/2021
Transaction Type: Regular
Value of Goods ` 52318.84
HSN Code 7610 - 2 T RACK ALU WINDOW(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19574 & 28/09/2021	CHERLAPALLY	28/09/2021 12:09 PM	36ACQFS2044C1Z7	-	-



131382344867

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 : 28-09-2021

Customer Details		DC No.	16752
Modi Reality Mallapur LLP		DC Date.	28-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80856
		PO Date.	24-09-2021
		Req ID	69496
		Req Date	18-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187398
	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		144
2	2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft		48
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		4
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		196
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H. V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80856

18.09.21 11:28:02

Page(s) 1 Of 1

24-09-2021 13:58:50

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	80856	187398
Doc Date	24-09-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft 71.50" x 47.50" - 06 nos	144.00	210.00	0.00	18.00	35,683.20
2 2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 03 nos	48.00	225.75	0.00	18.00	12,786.48
3 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 01 no	4.00	472.50	0.00	18.00	2,230.20
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	196.00	7.00	0.00	18.00	1,618.96
Total Order Value . . .					52,318.84

Rupees : Fifty Two Thousand Three Hundred Eighteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1207

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency				
Req. no.		187398		Req. Date		18.09.2021				
Material required before		21.09.2021		ID no.		69496				
Prepared by:		Madhan		Approved by (sign):						
Flat / Block no:										
Remarks		Site office Windows fixing purpose		without mesh						
Type A 1360ft 3BHK Order Value:		0 Flats								
Type B 1660Sft 3BHK Order Value:		1 Flats								
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4' (72" x 47.75")	nos	1	-	-	-	6	-	6	144.0
2	Sliding Windows 4'x4'	nos	1	-	-	-	3	-	3	48.0
3	Sliding Windows 2'x2' (Top open)	nos	1	-	-	-	1	-	1	9.0
Total							10	-	10	201.0

80856

APPROVED BY
18 SEP 2021
PROJECT

APPROVED BY
23 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

22-09-2021 14:32:05

Original / Office Copy / Purchase Div.Copy

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	80856	187398
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					52,318.84

Rupees : Fifty Two Thousand Three Hundred Eighteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks



For MDs APPROVAL

Bright Value/quantity beyond limits.

Po/Req. processed-post approval.

☒ Approval for technical details/clarification.☒ Replenishing SLLP stock☐ Other

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

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

/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Supplier Details		DC No.	16752
Modi Realty Mallapur LLP		DC Date.	28-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80856
		PO Date.	24-09-2021
		Req ID	69496
		Req Date	18-09-2021
		Loc Req No	187398
GSTIN : 36AAEFM1459R1ZP			
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Subject to Hyderabad Jurisdiction

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MRN No	47064 DL 29/9/21
Received By	AMIT Sign

for Summit Sales LLP



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 : 28-09-2021

Transporter - Copy

Sender Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16752
DC Date.	28-09-2021
PO No.	80856
PO Date.	24-09-2021
Req ID	69496
Req Date	18-09-2021
Loc Req No	187398

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5048 Dt. 28/9/21
MRN No	97064 Dt. 28/9/21
Received By	Sign

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Transporter - Copy

er Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	19574
Invoice Date.	28-09-2021
PO No.	80856
PO Date	24-09-2021
Req ID	69496
Req Date	18-09-2021
Loc Req No	187398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	44,338.00	7,980.84
	3,990.42	3,990.42	Total Invoice Amount	52,318.84	

Rupees : Fifty Two Thousand Three Hundred Eighteen and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5048 DL 28/9/21
MRN No	92064-029/9/21
Auth. Sign	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1313 8234 4867
 E-Way Bill Date: 28/09/2021 12:09 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 28/09/2021 12:09 PM [16Kms]
 Valid Until: 29/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
 Place of Delivery mallapur, TELANGANA-500076
 Document No. 19574
 Document Date 28/09/2021
 Transaction Type: Regular
 Value of Goods 52318.84
 HSN Code 7610 - 2 T RACK ALU WINDOW(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122 & 19574 & 28/09/2021	CHERLAPALLY	28/09/2021 12:09 PM	36ACQFS2044C1Z7	-	-



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(mr 97064) zalaku