

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date:	12/10/2021	Prepared by:	MINISH	
PO/WO no.	80904	PO / WO Date.	23/09/2021	
Supplier Name	SSLLP.	PO/WO amount	1,56,769/-	
Firm/Company	Modi Realty Palladium Ltd	Project	GMR.	
Sl. No.		Bill Date	Bill amount	
1.	19683	05/10/2021	1,17,225/-	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,17,225/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16847	5/10/2021	97366	☐ 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:			1,17,225/-	
Amount E - PO / WO value:			1,56,769/-	
Amount F - Difference (A - E):			39,544/-	
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		13/10/2021		
Remarks: Part bill.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date			12/10/2021	

APPROVED BY
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 05-10-2021

Customer Details				Invoice No.		19683	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2021	
				PO No.		80904	
				PO Date.		23-09-2021	
				Req ID		69562	
				Req Date		21-09-2021	
				Loc Req No		187426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		99,343.00	17,881.74
		8,940.87	8,940.87	Total Invoice Amount		117,224.74	
Rupees : One Lakh(s) Seventeen Thousand Two Hundred Twenty Four and Paise Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-10-2021

Customer Details		DC No.	16847
Modi Reality Mallapur LLP		DC Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80904
		PO Date.	23-09-2021
		Req ID	69562
		Req Date	21-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187426
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1513 8524 0401
E-Way Bill Date: 05/10/2021 01:40 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/10/2021 01:40 PM [16Kms]
Valid Until: 06/10/2021

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. 19683
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods 117224.74
HSN Code 4418 - PANEL DOORS(+6)
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 & 19683 & 05/10/2021	CHERLAPALLY	05/10/2021 01:40 PM	36ACQFS2044C1Z7	-	-



151385240401

Purchase Order



80904

Page(s) 1 Of 2

28-Sep-21 11:58:18 AM

22.09.21 4:26:49

From Company : **Modi Reality Mallapur 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80904	187426
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
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 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
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 4"	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 . . .					156,768.90

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight 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 501-505, 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 : __/__/__

Part quantity received
Billing - 19683 Dth 5/10/2021
Amt - 1,17,225/-
Balt Amt - 39,544/-
12/10/21

Purchase Order

28-Sep-21 11:58:18 AM

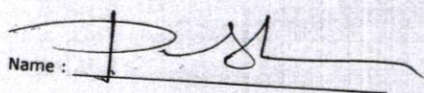
Nil

Nil

Original / Office Copy / Purchase Div.Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Form - Doors and hardware (Deluxe)		Modi Realty mallapur LLP 187426		Site & Phase Req. Date		Gulmohar residency 21.09.2021							
Material required before		24.09.2021		ID no.		69562							
Prepared by:		A.Sravani		Approved by (sign):									
Flat / Block no:		A-Block flat no - 501,502,503,504 & 505.											
Type B1660 Sft 3BHK Order Value:		5											
Type A 1360 Sft 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 mis	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	screwsfor hinges(no's)	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: [Signature]
21 SEP 2021
M. [Signature] SAC [Signature]
PROJ. [Signature]

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 05-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16847
DC Date.	05-10-2021
PO No.	80904
PO Date.	23-09-2021
Req ID	69562
Req Date	21-09-2021
Loc Req No	187426

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 5117	Dt. 5/10/21
MRN No. 97386	Dt. 7/10/21
Received By: <i>[Signature]</i>	

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19683
Invoice Date.	05-10-2021
PO No.	80904
PO Date.	23-09-2021
Req ID	69562
Req Date	21-09-2021
Loc Req No	187426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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13							
14							
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IGST	CGST	SGST	Total Taxable Amount	99,343.00	17,881.74
	8,940.87	8,940.87	Total Invoice Amount	117,224.74	

Rupees : One Lakh(s) Seventeen Thousand Two Hundred Twenty Four and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Word No. 5117	DL 5/10/21
MRN No. 99364	DL 7/10/21
Authorised signatory	

9 PM

E-Way Bill System

e-Way Bill



E-Way Bill No: 1513 8524 0401
E-Way Bill Date: 05/10/2021 01:40 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/10/2021 01:40 PM [16Kms]
Valid Until: 06/10/2021

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. 19683
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods ₹ 117224.74
HSN Code 4418 - PANEL DOORS(+6)
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 & 19683 & 05/10/2021	CHERLAPALLY	05/10/2021 01:40 PM	36ACQFS2044C1Z7	-	-



151385240401

