

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/10/2021		Prepared by: MINISH	
PO/WO no. 80857.		PO / WO Date. 24/09/2021	
Supplier Name SLLP.		PO/WO amount 26,699/-	
Firm/Company Modi Renty Haldwari		Project GHR	
Sl. No.		Bill Date	Bill amount
1.	19573.	28/09/2021	26,699/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,699/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16751	28/09/2021	97061 ☒ 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:			26,699/-
Amount E – PO / WO value:			26,699/-
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		11/10/2021	
Remarks:			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Customer Details				Invoice No.		19573	
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.		80857	
				PO Date.		24-09-2021	
				Req ID		69493	
				Req Date		18-09-2021	
				Loc Req No		187403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2 71.50" x 47.50" - 02 nos		48	210.00	10,080.00	18	1,814.40
2	2409 - Carpentry - windows - Al. Sliding Window 2 47.50" x 47.50" - 01 no		16	225.75	3,612.00	18	650.16
3	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		32	200.00	6,400.00	18	1,152.00
4	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 01 no		8	225.75	1,806.00	18	325.08
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104	7.00	728.00	18	131.04
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15							
IGST				CGST		SGST	
Total Taxable Amount				22,626.00		4,072.68	
2,036.34				2,036.34		Total Invoice Amount	
				26,698.68			
Rupees : Twenty Six Thousand Six Hundred Ninty Eight and Paise Sixty Eight 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 : 28-09-2021

Customer Details		DC No.	16751
Modi Reality Mallapur LLP		DC Date.	28-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80857
		PO Date.	24-09-2021
		Req ID	69493
GSTIN : 36AAEFM1459R1ZP		Req Date	18-09-2021
		Loc Req No	187403
	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		48
2	2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft		16
3	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		32
4	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft		8
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104
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M.88

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-09-2021 13:58:50



80857

18.09.21 11:28:02

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	80857	187403
	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" - 02 nos	48.00	210.00	0.00	18.00	11,894.40
2 2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 01 no	16.00	225.75	0.00	18.00	4,262.16
3 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	200.00	0.00	18.00	7,552.00
4 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft 23.50" x 47.50" - 01 no	8.00	225.75	0.00	18.00	2,131.08
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	104.00	7.00	0.00	18.00	859.04
Total Order Value . . .					26,698.68
Rupees : Twenty Six Thousand Six Hundred Ninty Eight and Paise Sixty Eight 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 security kiosk 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 :

25/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	80858	187403
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2205 - Carpentry - windows - Al. Openable - other - sft Al. Single door - 3'0 x 7'0(2 1/2" x 2 1/2") - 01 no	21.00	390.00	0.00	18.00	9,664.20
2 2205 - Carpentry - windows - Al. Openable - other - sft Al. Double door - 5'0 x 7'0(2 1/2" x 2 1/2") - 01 no	35.00	390.00	0.00	18.00	16,107.00
Total Order Value . . .					25,771.20

Rupees : Twenty Five Thousand Seven Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

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 security kiosk purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

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

☐ High Value/quantity beyond limits:

☐ By/Req. processed-past approval.

☒ Approval for technical details/clarification.

☐ replenishing SSLP stock

☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

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

Details
 Modi Realty Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	16751
DC Date.	28-09-2021
PO No.	80857
PO Date.	24-09-2021
Req ID	69493
Req Date	18-09-2021
Loc Req No	187403

	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		48
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3	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		32
4	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft		8
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5041 DL 28/9/21
MRN No	9766 DL 29/9/21
Received By	Ami Sign

for Summit Sales LLP



Requisition Form

1207

Company Name:	Modi reality mallapur LLP	Date:	18/09/2021
Site & Phase :	Gulmohar Residency	Time:	09.30am
Supplier		Req. No.	187403
Material required before date:	22/09/2021	ID No.	69693

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Sliding Window 2Track	6'0x4'0	02	No's		
2	Aluminium Sliding Window 2Track	4'0x4'0	01	No's		
3	Aluminium Fixed window	4'0x4'0	02	No's		
4	Aluminium Fixed window	2'0x4'0	01	No's		
5	Single Door one channel at door & Glass	3'0x7'0	01	No's		
6	Double Door	5'0x7'0	02	No's		
7						
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APPROVED BY

23 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks : For Security Kiosk at Gulmohar Residency			
Prepared By	G.Rajesh	Approved by	Ram Prasad
Sign. & Date	18/09/2021	Sign. & Date	18/09/2021

Note: On receipt of material at site write inward number and date in last 2 columns.

80857

APPROVED BY

18 SEP 2021

M. RAM PRASAD

PROJECT MANAGER

80858

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	80857	187403
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.

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3 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	200.00	0.00	18.00	7,552.00
4 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft 23.50" x 47.50" - 01 no	8.00	225.75	0.00	18.00	2,131.08
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	104.00	7.00	0.00	18.00	859.04
Total Order Value . . .					26,698.68

Rupees : Twenty Six Thousand Six Hundred Ninty Eight and Paise Sixty Eight 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 security kiosk 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

T.D. Mallapur
22/09/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

P.O. No. 80857 & 25/09/20

26,698.68

Total →



For MJS APPROVAL
☒ High Value/quantity beyond limits.
☒ Pg/Req. processed-post approval.
☒ Approval for technical details/clarification.
☒ Replenishing SSSLP stock
☒ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

P.T.O

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

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16751
DC Date.	28-09-2021
PO No.	80857
PO Date.	24-09-2021
Req ID	69493
Req Date	18-09-2021
Loc Req No	187403

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5047 DL 28/9/21
MRN No	97061 DL 28/9/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28/09/2021

Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No 19573
 Invoice Date 28-09-2021
 PO No. 80857
 PO Date 24-09-2021
 Req ID 69493
 Req Date 18-09-2021
 Loc Req No 187403

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 01 no		8	225.75	1,806.00	18	325.08
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IGST		CGST	SGST	Total Taxable Amount		22,626.00	4,072.68
		2,036.34	2,036.34	Total Invoice Amount		26,698.68	
Rupees : Twenty Six Thousand Six Hundred Ninty Eight and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 5047 DL 28/9/21
 MRN No. 970610129/9/21
 Received By... [Signature] Sign...

for Summit Sales LLP

Authorised signatory