

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		10/11/2021		Prepared by:		MINISH	
PO/WO no.		8820		PO / WO Date.		19/10/21	
Supplier Name		SLLP.		PO/WO amount		3,03,826/-	
Firm/Company		Modi Realty Mallapur.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20272	03/11/21		1,18,491/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						1,18,491/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17357	03/11/21	98841	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,18,491/-	
Amount E - PO / WO value:						3,03,826/-	
Amount F - Difference (A - E): GST-18%						1,85,335/-	
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			11/11/2021				
Remarks: Part quantity received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD APPROVED BY Receiver of bill 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR		Accountant	Accounts Manager
Sign:							
Date			10/11/2021				

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20272			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		03-11-2021			
				PO No.		81820			
				PO Date.		19-10-2021			
				Req ID		70344			
				Req Date		13-10-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20		
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	16	1820.00	29,120.00	18	5,241.60		
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	96	541.00	51,936.00	18	9,348.48		
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60		
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IGST				CGST		SGST		Total Taxable Amount	
				9,037.44		9,037.44		Total Invoice Amount	
						100,416.00		18,074.88	
						118,490.88			
Rupees : One Lakh(s) Eighteen Thousand Four Hundred Ninty and Paise Eighty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-11-2021

Customer Details		DC No.	17357
Modi Reality Mallapur LLP		DC Date.	03-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81820
		PO Date.	19-10-2021
		Req ID	70344
		Req Date	13-10-2021
		Loc Req No	187567
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	16
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	96
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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e-Way Bill

E-Way Bill No: **1213 9663 4186**

E-Way Bill Date: **03/11/2021 12:14 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **03/11/2021 12:14 PM [16Kms]**

Valid Until: **04/11/2021**

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. **20272**

Document Date **03/11/2021**

Transaction Type: **Regular**

Value of Goods **118490.88**

HSN Code **8301 - CYLINDRICAL LOCKS(+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	TS32T1614 & 20272 & 03/11/2021	CHERLAPALLY	03/11/2021 12:14 PM	36ACQFS2044C1Z7	-	-



121396634186

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 : 03-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17357
DC Date.	03-11-2021
PO No.	81820
PO Date.	19-10-2021
Req ID	70344
Req Date	13-10-2021
Loc Req No	187567

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	16
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	96
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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6463 3/11/21
 9884 5/11/21
 Roman 3/11/21

for Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17357
DC Date.	03-11-2021
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	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	16
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	96
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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Subject to Hyderabad Jurisdiction

6463 31/11/21
9884 5/11/21
31/11/21

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20272
Invoice Date.	03-11-2021
PO No.	81820
PO Date.	19-10-2021
Req ID	70344
Req Date	13-10-2021
Loc Req No	187567

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	16	1820.00	29,120.00	18	5,241.60
3 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	96	541.00	51,936.00	18	9,348.48
4 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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6463 3/11/21
9889 5/11/21
2011 3/11/21

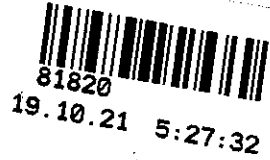
IGST	CGST	SGST	Total Taxable Amount	100,416.00	18,074.88
	9,037.44	9,037.44	Total Invoice Amount		118,490.88

Rupees : One Lakh(s) Eighteen Thousand Four Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

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	81820	187567
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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"	12.00	2,660.00	0.00	18.00	37,665.60
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	24.00	1,820.00	0.00	18.00	51,542.40
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	28.00	2,350.00	0.00	18.00	77,644.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	160.00	541.00	0.00	18.00	102,140.80
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	32.00	105.00	0.00	18.00	3,964.80
Total Order Value . . .					303,826.40

Rupees : Three Lakh(s) Three Thousand Eight Hundred Twenty Six and Paise Fourty 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 501,502,304,107, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity received
Bill NO/ 20272 dt 03/11/21
Am 17- 1,18,491/-
Bill Amt 1,85,335/-
Li
10/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Project Form - Doors and hardware (Deluxe)

Company:
 Job no:
 Material received before:
 Project no:
 Flat Block no:
 Type BHK: 3BHK (Order Value:
 Type A: 1660 sft 3BHK (Order Value:
 137567)
 15.10.2021
 A. Shrivastava
 31-Block file no 501, 502, 304 & 107
 Site & Phase:
 Key Date:
 ID no:
 Approved by (signature):
 13.10.2021
 70344
 1333

Sl 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	4th m & 5th m	Inward No	Date
1	Panel Doors 38"x80" (Main door doors)	nos	1	1	1	1	12	12	12	251	23	
2	Panel Doors 26"x80" (Bed room shutter)	nos	1	1	1	1	12	12	12	219	20	
3	Panel Doors 22"x80" (Bed room shutter)	nos	1	1	1	1	12	12	12	178	17	
4	Panel Doors 26"x82"	nos	1	1	1	1	12	12	12			
5	Panel Doors 26"x80" (Toilet & Utility door)	nos	1	1	1	1	12	12	12			
6	Mortise Lock	nos	1	1	1	1	12	12	12			
7	Cylindrical Locks	nos	1	1	1	1	12	12	12			
8	sewerage hinges (nos)	nos	1	1	1	1	12	12	12			
9	SS Hinges-4"	nos	1	1	1	1	12	12	12			
10	Magnetic Door Stopper	nos	1	1	1	1	12	12	12			
11	Total						176		176	649	60	
Note: 1. Panel doors shutter with honey comb filling												

19 OCT 2021

19 AUG 2021