

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/11/2021		Prepared by:		MINISH	
PO/WO no.		79455		PO / WO Date.		10/08/2021	
Supplier Name		SLLP.		PO/WO amount		4,10,410/-	
Firm/Company		Modi Realty Mallapuri		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19889	13/10/2021		1,72,511/-			
2	19540	24/09/2021		1,65,555/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3,38,066/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17033	13/10/2021	97819.	☐ Yes ☐ No			
2.	16719	24/09/2021		☐ 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:						3,38,066/-	
Amount E - PO / WO value:						4,10,410/-	
Amount F - Difference (A - E): GST-18%						72,344/-	
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			04/11/2021				
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager	Accountant	Accounts Manager
Sign:							
Date			03/11/2021	APPROVED BY 15 NOV 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. 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 ORIGINAL INVOICE

#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

T of T : 13-10-2021

Customer Details					Invoice No.		19889	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP					Invoice Date.		13-10-2021	
					PO No.		79455	
					PO Date.		10-08-2021	
					Req ID		68135	
					Req Date		03-08-2021	
					Loc Req No		187195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 108 nos 6✓		1488	97.65	145,303.20	18	26,154.58	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1488	0.60	892.80	18	160.70	
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IGST		CGST	SGST	Total Taxable Amount		146,196.00	26,315.28	
		13,157.64	13,157.64	Total Invoice Amount		172,511.28		
Rupees : One Lakh(s) Seventy Two Thousand Five Hundred Eleven and Paise Twenty 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

T of T : 13-10-2021

Customer Details		DC No.	17033
Modi Reality Mallapur LLP		DC Date.	13-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	79455
		PO Date.	10-08-2021
		Req ID	68135
		Req Date	03-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187195
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		1488
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1488
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1313 8865 6625
E-Way Bill Date: 13/10/2021 04:10 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 13/10/2021 04:10 PM [16Kms]
Valid Until: 14/10/2021

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. 19889
Document Date 13/10/2021
Transaction Type: Regular
Value of Goods 172511.28
HSN Code 7214 - MS GRILLS(+1)
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	TS300780 & 19889 & 13/10/2021	CHERLAPALLY	13-10-2021 04:10 PM	36ACQFS2044C1Z7	-	-



131388656625

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

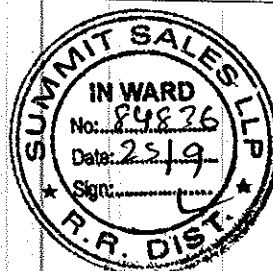
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details					Invoice No.		19540	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP					Invoice Date.		24-09-2021	
					PO No.		79455	
					PO Date.		10-08-2021	
					Req ID		68135	
					Req Date		03-08-2021	
					Loc Req No		187195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 108 nos		480	97.65	46,872.00	18	8,436.96	
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 38 nos		456	97.65	44,528.40	18	8,015.12	
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 76 nos		380	97.65	37,107.00	18	6,679.26	
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'0(39.75" x 45.75") - 08 nos	7214	112	97.65	10,936.80	18	1,968.62	
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1428	0.60	856.80	18	154.22	
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IGST		CGST	SGST	Total Taxable Amount		140,301.00	25,254.18	
		12,627.09	12,627.09	Total Invoice Amount		165,555.17		
Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Fifty Five and Paise Seventeen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 8104 2929
 E-Way Bill Date: 24/09/2021 04:18 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/09/2021 04:18 PM [16Kms]
 Valid Until: 25/09/2021

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: 19540
 Document Date: 24/09/2021
 Transaction Type: Regular
 Value of Goods: 165555.18
 HSN Code: 7214 - MS GRILLS (+4)
 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	TS300780 & 19540 & 24/09/2021	CHERLAPALLY	24-09-2021 04:18 PM	36ACQFS2044C1Z7	-	-



161381042929

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 : 24-09-2021

Customer Details		DC No.	16719
Modi Reality Mallapur LLP		DC Date.	24-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	79455
		PO Date.	10-08-2021
		Req ID	68135
GSTIN : 36AAEFM1459R1ZP		Req Date	03-08-2021
		Loc Req No	187195
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		480
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		456
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		380
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1428
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-08-2021 15:03:49



79455

10.08.21 11:14:46

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	79455	187195
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	12-04-2019	
SupplyType	Supply And	Installation

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 108 nos	2,592.00	97.65	0.00	18.00	298,668.38
2 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 38 nos	456.00	97.65	0.00	18.00	52,543.51
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 76 nos	380.00	97.65	0.00	18.00	43,786.26
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'0(39.75" x 45.75") - 08 nos	112.00	97.65	0.00	18.00	12,905.42
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,540.00	0.60	0.00	18.00	2,506.32
Total Order Value . . .					410,409.90

Rupees : Four Lakh(s) Ten Thousand Four Hundred Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 20 days
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	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 A- 102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509.
Completion Date	Work shall be completed within 7 days from the date of the work order.
Measurement	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 : ____/____/____

Part Quantity Received
Bill No/ 19889 Dtr- 13/10/21 1,72,511
19540 Dtr- 24/9/21 1,65,555
3,38,066
Beil - Amt 72,344/-
4/10/2021



1062

Requisition Form - Powder coated grills for windows												
Company	Modi Realty Mallapur II, Site & Phase	Guinohar residency										
Req. no.	187195	Req. Date	03.06.21									
Material required before	15.08.21	ID no.	68135									
Prepared by:	A. Sravani	Approved by (sign):										
Flat / Block no:	A-block											
Type A 1360Sft 3BHK Order Value:	Flat no - 102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509.											
Type B 1660 Sft 2BHK Order Value:	38 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6' x 4' (69.75" x 45.75")	nos	-	3	-	36	108	-	108	2,592.0		
2	Grills 3' x 4' (33.75" X 45.75")	nos	-	1	-	38	38	-	38	608.0		
3	Grills 3'6" x 4' (39.75" X 45.75")	nos	-	1	-	8	8	-	8	96.0		
4	Grills 2'6" x 2' (27.75" x 21.75")	nos	-	2	-	38	76	-	76	684.0		
5	Grills (41" X 48")	nos	-	-	-	-	-	-	-	-		
Total							230		230	3,980.0		

grills

03 AUG 2021

PROJECT MANAGER

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

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

For 13-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

DC No.	17033
DC Date	13-10-2021
PO No.	79455
PO Date	10-08-2021
Req ID	68135
Req Date	03-08-2021
Loc Req No	187195

GSTIN: 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		1488
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1488
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6231 13/10/21
 7781 14/10/21
 13/10/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

13/11/2021

Supplier: Customer: Transporter: Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17033
 DC Date 13-10-2021
 PO No 79455
 PO Date 10-08-2021
 Req ID 68135
 Req Date 03-08-2021
 Loc Req No 187195
 HSN/SAC

Qty
 1488
 1488

Description of Goods

1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#S-4-187 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500013

Email: purchase@modiproperties.com

GSTIN/NI: 36AAEM1459R1ZP

Date: 13-10-2021

Other: Customer - Transpore - Copy

Customer Details

Modi Reality Mallapudi LLP

S/N No. 19, Mallapudi, Hyderabad, Next to NTC Railway Over Bridge, 500076

Invoice No 19889
 Invoice Date 13-10-2021
 PO No 79455
 PO Date 16-08-2021
 Req ID 68135
 Req Date 03-08-2021
 Loc Req No 187195

GSTIN 36AAEM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 824 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		1488	97.65	145,303.20	18	26,154.58
2. 8285 - Miscellaneous - Hamali charges - NA - Per Sft		1488	0.60	892.80	18	160.70

6231

13/10/21

13/10/21

GST

GST

Total Taxable Amount

146,196.00

26,315.28

Total Invoice Amount

172,511.28

Total Invoice Amount in Words: One Lakh Seventy Two Thousand Five Hundred Eleven and Paise Twenty Eight Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

e-Way Bill



E-Way Bill No.

1313 8885 6825

E-Way Bill Date:

13/10/2021 04:10 PM

Generated By:

38ACQFS2044G1Z7 - SUMMIT SALES LLP

Valid From:

13/10/2021 04:10 PM (18Kms)

Valid Until:

14/10/2021

Part - A

GSTIN of Supplier

38ACQFS2044G1Z7, SUMMIT SALES LLP

Place of Dispatch

CHERLAPALLY, TELANGANA-501301

GSTIN of Recipient

38AAE FM145 BR1ZP, MODI REALTY MALLAPUR LLP

Place of Delivery

MALLAPUR, TELANGANA-500076

Document No.

19885

Document Date

13/10/2021

Transaction Type:

Regular

Value of Goods

172511.28

HSN Code

7214 - MS GRILLS (+1)

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Vehicle No. (if any)
Road	TS300780 & 19885 & 13/10/2021	CHERLAPALLY	13-10-2021 04:10 PM	38ACQFS2044G1Z7		



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14/10/21

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