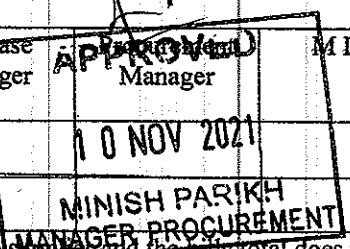


PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	10/11/2021	Prepared by:	MINISH.	
PO/WO no.	81522	PO / WO Date.	08/10/2021	
Supplier Name	SELLP.	PO/WO amount	14,571/-	
Firm/Company	Modi Realty Mallapur LL	Project	GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	20108	28/10/2021	14,571/-	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):			14,571/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17229	28/10/2021	98608.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges			-	
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,571/-	
Amount E - PO / WO value:			14,571/-	
Amount F - Difference (A - E): GST-18%			NIL	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No		
Payment - due date		11/11/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill	
Sign:				
Date				


APPROVED
 10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

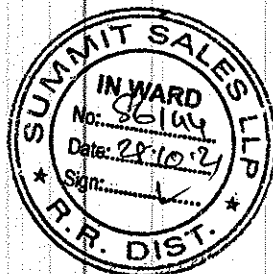
1 of 1 :

Customer Details				Invoice No.	20108			
Modi Reality Mallapur LLP				Invoice Date.	28-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	81522			
				PO Date.	08-10-2021			
				Req ID	70106			
GSTIN : 36AAEFM1459R1ZP				Req Date	07-10-2021			
PAN AAEFM1459R				Loc Req No	187529			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84	
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80	
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12								
13								
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15								
	IGST	CGST	SGST	Total Taxable Amount	12,348.00		2,222.64	
		1,111.32	1,111.32	Total Invoice Amount			14,570.64	
Rupees : Fourteen Thousand Five Hundred Seventy and Paise Sixty Four 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

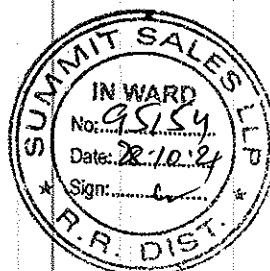
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details		DC No.	17229
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81522
GSTIN : 36AAEFM1459R1ZP		PO Date.	08-10-2021
		Req ID	70106
		Req Date	07-10-2021
		Loc Req No	187529
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
3			
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M.R.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

Purchase Order



81522

08.10.21 5:17:52

Page(s) 1 Of 1

09-Oct-21 12:14:24 PM

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	81522	187529
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3.00	2,296.00	0.00	18.00	8,127.84
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,820.00	0.00	18.00	6,442.80
Total Order Value . . .					14,570.64

Rupees : Fourteen Thousand Five Hundred Seventy and Paise Sixty Four 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 F 101, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Doors and hardware (Deluxe)

Company: Modi Realty multipur LLP
 Req no: 187529
 Material required before: 08.10.21
 Prepared by: A. Sravan
 Flat / Block no: F-Block no.101

Site & Phase: Gulmohar residency
 Req Date: 06.10.21
 ID no: 201066

Type B1660 SR 3BHK Order Value: 3
 Type A 1360 SR 3BHK Order Value: 0

APPROVED
 - 7 OCT 2021
 S. P. P. PRABHAKAR
 Sr. Manager Purchase

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	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (Main door-doors)	nos	-	-	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82" (Bed room shutters)	nos	-	3	-	1	3	-	3	53	5	-	-
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	-	1	3	-	3	44	4	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	-
8	screws(for hinges/no.s)	nos	-	-	-	-	-	-	-	-	-	-	-
9	SS Hinges-4"	nos	-	-	-	-	-	-	-	-	-	-	-
10	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-	-	-
11	Total	nos	-	6	-	6	6	-	6	99	9	-	-
Note:													
1) Panel doors shutter with honey comb filling.													

APPROVED BY

06 OCT 2021

PROJECT MANAGER

1297

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soliam Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

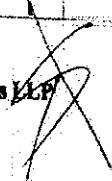
1 of 1 : 28-10-2021

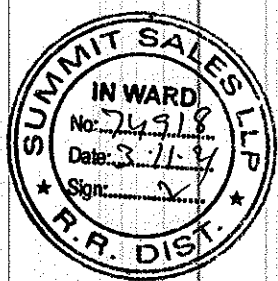
Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN: 36AAEFM1459R1ZP	DC No.	17229
	DC Date.	28-10-2021
	PO No.	81522
	PO Date.	08-10-2021
	Req ID	70106
	Req Date	07-10-2021
	Loc Req No	187529

	Description of Goods	HSN/SAC	Qty
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 98608 29/10/21
 Juna 28/10/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory



Summit Sales LLP

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

Email: purchase@summitproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: J6ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No	17229
DC Date	28-10-2021
PO No.	81522
PO Date	08-10-2021
Req ID	70106
Req Date	07-10-2021
Loc Req No	187529

GSTIN : 36AAEFMI459R1ZP

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

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 28/10/21
 29/10/21
 28/10/21

for Summit Sales LLP

~~Authorized 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

Set / 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

Invoice No. 20108
 Invoice Date. 28-10-2021
 PO No. R1522
 PO Date. 08-10-2021
 Req ID. 70106
 Req Date. 07-10-2021
 Loc Req No. 187529

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80
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6388 28/10/21
 98608 29/10/21
 June 28/11/21

IGST	CGST	SGST	Total Taxable Amount	12,348.00	2,222.64
	1,111.32	1,111.32	Total Invoice Amount	14,570.64	

Rupees : Fourteen Thousand Five Hundred Seventy and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction