

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/2021		Prepared by: Seikien	
PO/WO no. 82785		PO / WO Date. 20/11/2021	
Supplier Name SLLP		PO/WO amount 94,061.34	
Firm/Company MRMLLP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20601	26/11/2021	26,985.42
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,985.42
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1A644	26/11/21	95695 ☒ 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:			26,985.42
Amount E - PO / WO value:			94,061.34
Amount F - Difference (A - E): GST-18%			-67075.92
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		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Seikien		
Date	14/12/21	14/12	

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	20601
Invoice Date.	26-11-2021
PO No.	82785
PO Date.	20-11-2021
Req ID	71362
Req Date	19-11-2021
Loc Req No	187936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					22,869.00		4,116.42
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							26,985.42

Rupees : Twenty Six Thousand Nine Hundred Eighty Five and Paise Fourty Two 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

1 of 1 : 26-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17644
Modi Reality Mallapur LLP		DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82785
		PO Date.	20-11-2021
		Req ID	71362
		Req Date	19-11-2021
		Loc Req No	187936
		HSN/SAC	Qty
Description of Goods			
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

23-11-2021 17:29:42

82785

12.11.21 5:08:07

PY

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	82785	187936
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	9.00	1,820.00	0.00	18.00	19,328.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					94,061.34

Rupees : Ninty Four Thousand Sixty One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a 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 Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B Block- 501-503, purpose

Completion Date Nil

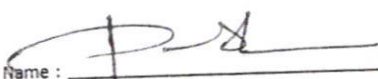
Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

23-11-2021 17:29:42

Original / Office Copy / Purchase Div. Copy

Nil

Part bill:

20601 → 26/11/21 → 26,985.42

Gr. Amt : 67,075.92 ₹

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Date : __/__/__

1250

Form - Doors and hardware (Deluxe)

Modi Realty mallapur LLP
187936
2241 21
A. Sravani
B-Block flat no - 501, 502, 503

Gulmohar residency

19.11.21

71362

Approved by (sign):

Flat / Block no.

Type B1660 Sft 3BHK Order Value:

Type A 1360 Sft 3BHK Order Value:

02220

APPROVED
20 NOV 2021
MANAGING DIRECTOR

APPROVED
20 NOV 2021
MANAGING DIRECTOR

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	-	1	-	-	3	-	3	63	6	6	-
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	3	-	3	164	15	15	-
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	-	-	3	-	3	133	12	12	-
6	Mortise Lock	nos	-	1	-	-	3	-	3	-	-	-	-
7	Cylindrical Locks	nos	-	6	-	-	3	-	3	-	-	-	-
8	screws for hinges (no's)	nos	-	25	-	-	3	-	3	75	-	-	-
9	SS Hinges-4"	nos	-	24	-	-	3	-	3	72	-	-	-
10	Magnetic Door Stopper	nos	-	7	-	-	3	-	3	21	-	-	-
11	Total		-	70	-	-	210	-	210	360	33	33	-

Note:
1) Panel doors shutter with honey comb filling.

APPROVED
22 NOV 2021
MANAGING DIRECTOR

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

23-11-2021 17:29:42

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	82785	187936
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	9.00	1,820.00	0.00	18.00	19,328.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					94,061.34

Rupees : Ninty Four Thousand Sixty One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a 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	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B Block- 501-503, purpose
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-11-2021 17:29:42

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17644
DC Date. 26-11-2021
PO No. 82785
PO Date. 20-11-2021
Req ID 71362
Req Date 19-11-2021
Loc Req No 187936

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Vid No 6688 DL 26/10/21
MRN No 99695 DL 29/11/21
Received By..... Sign.....

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Doc No: 26-11-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No 17644
DC Date 26-11-2021
PO No 82785
PO Date 20-11-2021
Req ID 71362
Req Date 19-11-2021
Loc Req No 187936

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in - Nos	4418	9
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6688 Dt. 26/11/21
MRN No 99695 Dt. 29/11/21
Received By... Sign...

Authorized signatory

Summit Sales LLP

187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.		20601		1 of 1	
Invoice Date.		26-11-2021			
PO No.		82785			
PO Date.		20-11-2021			
Req ID		71362			
Req Date		19-11-2021			
Loc Req No		187936			
Rate		Gross	Tax%	Tax Amt	
2296.00		20,664.00	18	3,719.52	
105.00		2,205.00	18	396.90	

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9				
2 2092 - Carpentry - hardware - Door Stopper - NA -	8302	21				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	22,869.00	4,116.42
	2,058.21	2,058.21	Total Invoice Amount	26,985.42	

Rupees : Twenty Six Thousand Nine Hundred Eighty Five and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 628 DECEMBER
MRN No. 0 DL
Received By... Sign...

for Summit Sales LLP

Authorised signatory