

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Vanaja	
PO/WO no. 82918		PO / WO Date. 23/11/21	
Supplier Name SSCP		PO/WO amount 58,412.36	
Firm/Company mod: Reality malla pur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20772	4/12/21	12,748.72
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,748.72
Sl. No.	DC No	DC. Date	MRN No.
1.	17794	4/12/21	100275
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,748.72
Amount E - PO / WO value:			58,412.36
Amount F - Difference (A - E): GST-18%			4,5663.64
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		20/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	19/12/21		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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.		20772	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 04-12-2021

*Customer Details		DC No.	17794
Modi Reality Mallapur LLP		DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82918
		PO Date.	23-11-2021
		Req ID	71280
		Req Date	18-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187925
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	28
3			
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M.S.V.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82918

23.11.21 11:49:57

Page(s) 1 Of 2

26-Nov-21 1:28:11 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	82918	187925
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,820.00	0.00	18.00	8,590.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					58,412.36

Rupees : Fifty Eight Thousand Four Hundred Twelve and Paise Thirty Six 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** within 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 A Block 509,506, purpose**Completion Date** Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part bill !
bill : 20602 → 26/11/21 → 45,663.64
bal. Amt : 12,347.52 ₹/-

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

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Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req no		187925		Req Date		18.11.21							
Material required before		20.11.21		ID no.		71280							
Prepared by		M.Deepa		Approved by (sign):									
Flat / Block no		A- block 509,506											
Type B1660 Sft 3BHK Order Value:		2											
Type A Sft 3BHK Order Value:		0											
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80" (main doors)	nos	-	-	1	2	2	-	✓	42	4		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	-	3	2	6	-	✓	109	10		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	-	2	2	4	-	✓	59	6		
6	Mortise Lock	nos	-	-	1	2	2	-	✓	30	2		
7	Cylindrical Locks	nos	-	-	6	2	12	-	✓	178	17		
8	screw for hinges(no's)	nos	-	-	192	2	384	-	✓	5,685	528		
9	SS Hinges-4"	nos	-	-	24	2	48	-	✓	711	66		
10	Magnetic Door Stopper	nos	-	-	7	2	14	-	✓	207	19		
11	Total		-	-	236		472	-	✓	7,021	652		
Note:													
1) WPC Panel doors shutter with honey comb filling.													

APPROVED
18 NOV 2021
P. PRABHAKAR, SE
MANAGER PURCHASE

APPROVED BY
18 NOV 2021
M. N. SAEED
PROJECT MANAGER

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

23-Nov-21 2:29:53 PM

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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	82918	187925
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

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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 A Block 509,506, purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

ier / Customer / Transporter - Copy

Customer Details

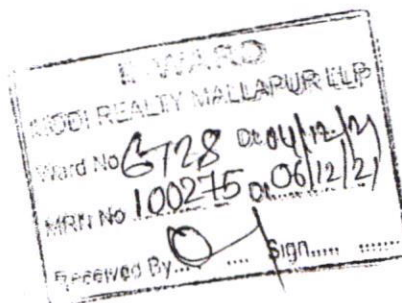
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

		DC No.	17794
		DC Date.	04-12-2021
		PO No.	82918
		PO Date.	23-11-2021
		Req ID	71280
		Req Date	18-11-2021
		Loc Req No	187925
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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 : 04-12-2021

Customer Details

Modi Reality Mallapur LLP

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

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INWARD	
MODI REALTY MALLAPUR LLP	
WHSN	6758 ON 04/12/21
MRN NO	100275 ON 06/12/21
Received By	Sign

for Summit Sales LLP

Authorised 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

Bill / 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

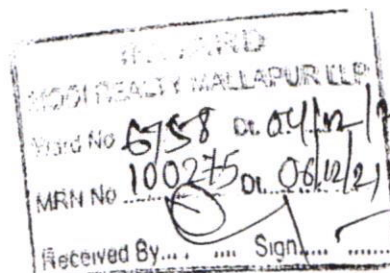
GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.				20772			
Invoice Date.				04-12-2021			
PO No.				82918			
PO Date.				23-11-2021			
Req ID				71280			
Req Date				18-11-2021			
Loc Req No				187925			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	28	218.00	6,104.00	18	1,098.72
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14							
15							
IGST				10,804.00			
CGST							
SGST							
Total Taxable Amount				10,804.00			
Total Invoice Amount				12,748.72			

Rupees : Twelve Thousand Seven Hundred Fourty Eight and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory