

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82785	PO / WO Date.	20/11/21
Supplier Name	SSCLP	PO/WO amount	94,061.34
Firm/Company	modi Reality mallepur UP	Project	GMP
Sl. No.	Bill No.	Bill Date	Bill amount
1	20771	4/12/21	8,319
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,319
Sl. No.	DC No	DC. Date	MRN No.
1.	17793	4/12/21	100274
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:			8,319
Amount E - PO / WO value:			94,061.34
Amount F - Difference (A - E): GST-18%			8,5742.34
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: IPalt Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	19 DEC 2021	
Date	19/12/21	MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bill 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.		20771	
Modi Reality Mallapur LLP				Invoice Date.		04-12-2021	
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	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					7,050.00		1,269.00
CGST							
SGST							
Total Taxable Amount							
634.50							
Total Invoice Amount						8,319.00	

Rupees : Eight Thousand Three Hundred Nineteen 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17793
Modi Reality Mallapur LLP		DC Date.	04-12-2021
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
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
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M.8V

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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details

Modi Reality Mallapur LLP

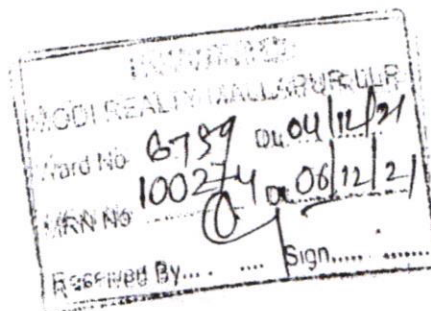
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17793
DC Date.	04-12-2021
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
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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@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

To: 04-12-2021

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 17793
 DC Date 04-12-2021
 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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

RECEIVED
 MODI REALITY MALLAPUR LLP
 Date: 06/12/21
 Invoice No: 100274
 Received By: [Signature]
 Sign: [Signature]

Authorized signature

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

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

Invoice No 20771
 Invoice Date 04-12-2021
 PO No 82785
 PO Date 20-11-2021
 Req ID 71362
 Req Date 19-11-2021
 Loc Req No 187936

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax ^{no}	Tax Amt
1 2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00

2						
3						
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5						
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13						
14						
15						

IGST

CGST

SGST

Total Taxable Amount

7,050.00

1,269.00

634.50

634.50

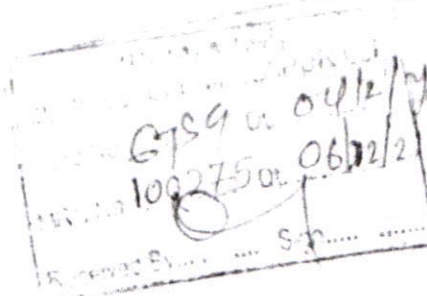
Total Invoice Amount

8,319.00

Rupees : Eight Thousand Three Hundred Nineteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

82785

12.11.21 5:08:07

PY

23-11-2021 17:29:42

Security

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

Doc No	82785	187936
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Part Bill
Bill No - 2077, Dtl - 11/12/21
Am't - 8,319/-
Ball - 85,742/-
11/12/21

Purchase Order

21 17:29:42

Original / Office Copy / Purchase Div. Copy

Part bill:

20601 → 26/11/21 → 26,985.42

Cal. Amt: 67,075.92 ₹

Bill No: 20771

Bill No: 4/12/21

Amount: 85

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Hardware (Deluxe)

Modi Realty mallapur LLP
187936

Site & Phase
Req Date

Guiltnohar residency
19.11.21

22.11.21

Req Date

19.11.21

A. Sarvam

Approved by (sign):

71962

Stock no:

Type B1660 SH 3BHK Order Value.
Type A 1360 SH 3BHK Order Value.

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 at site	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		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	9	9	✓	164	15		
3	Panel Doors-32"x80" (Pooja room shutter)	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-36"x82"	nos	-	-	-	-	9	-	✓	133	12		
5	Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	3	-	✓	-	-		
6	Monist Lock	nos	-	1	-	-	3	-	✓	-	-		
7	Cylindrical Locks	nos	-	6	-	-	18	-	✓	-	-		
8	screw for hinges(nos)	nos	-	25	-	-	75	-	✓	-	-		
9	SS Hinges-4"	nos	-	24	-	-	72	-	✓	-	-		
10	Magnetic Door Stopper	nos	-	7	-	-	21	-	✓	-	-		
11	Total	-	-	70	-	-	210	-	-	360	33		
Note													
1) Panel doors shutter with honey comb filling.													

APPROVED
20 NOV 2021
S. MANAGER PURCHASE

APPROVED BY
19 NOV 2021
PROJECT MANAGER

APPROVED BY
22 NOV 2021
S. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

20-Nov-21 3:13:40 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	82785	187936
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

Name :

Name : _____

Date : __/__/__

FOR MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

20-Nov-21 3:13:40 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__