

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH .	
PO/WO no. 80904 .		PO / WO Date. 23/09/2021	
Supplier Name SLLP .		PO/WO amount 1,56,769/-	
Firm/Company Modi Realty Mallapurur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20274	03/11/2021	39,544/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,544/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17359 .	03/11/2021	98840
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:			39,544/-
Amount E – PO / WO value:			1,56,769/-
Amount F – Difference (A – E): GST-18%			1,17,225/-
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		21/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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				Invoice No.		20274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 03-11-2021

Customer Details		DC No.	17359
Modi Reality Mallapur LLP		DC Date.	03-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80904
		PO Date.	23-09-2021
		Req ID	69562
		Req Date	21-09-2021
		Loc Req No	187426
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

500076



Purchase Order



80904

Page(s) 1 Of 2

28-Sep-21 11:58:18 AM

22.09.21 4:26:49

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	80904	187426
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

17359-6462-3/11/21-98840

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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	1,820.00	0.00	18.00	32,214.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					156,768.90

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Sixty Eight and Paise Ninty 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 501-505, purpose
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

28-Sep-21 11:58:18 AM

Security

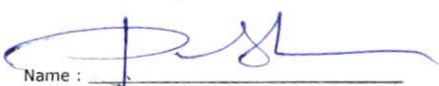
Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

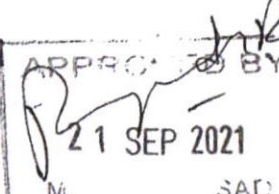
For **Summit Sales LLP**

Name : _____

Date : __/__/__

1210

Requisition Form - Doors and hardware (Deluxe)		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Company		187426		Req. Date		21.09.2021							
Req. no.		24.09.2021		ID no.		69562							
Material required before		A.Sravani		Approved by (sign):									
Prepared by:		A-Block flat no - 501,502,503,504 & 505.											
Flat / Block no:													
Type B1660 Sft 3BHK Order Value:		5											
Type A 1360 Sft 3BHK Order Value:		0											
IS 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	-	5	5	-	✓ 5	105	10		
2	Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	✓ 15	273	25		
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	-	5	15	-	✓ 15	222	21		
6	Mortise Lock	nos	-	1	-	5	5	-	✓ 5				
7	Cylindrical Locks	nos	-	6	-	5	30	-	✓ 30				
8	screwsfor hinges(no's)	nos	-	25	-	5	125	-	✓ 125				
9	SS Hinges-4"	nos	-	24	-	5	120	-	✓ 120				
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	✓ 35				
11	Total		-	70			350	-	✓ 350	601	56		
Note:													
1)Panel doors shutter with honey comb filling .													

APPROVED BY

 21 SEP 2021
 M. PROJ
 SAD

APPROVED BY

 27 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

24-09-2021 16:30:37

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	80904	187426
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	23-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP****For MDs APPROVAL**

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

Purchase Order

Page(s) 2 Of 2

24-09-2021 16:30:37

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Other Terms We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for 501-505, 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 : __/__/__

Contact : -

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 : 03-11-2021

Customer Details		DC No.	17359
Modi Reality Mallapur LLP		DC Date.	03-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80904
		PO Date.	23-09-2021
		Req ID	69562
GSTIN : 36AAEFM1459R1ZP		Req Date	21-09-2021
		Loc Req No	187426
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6462 DL 3/11/21
MRN No	98840 DL 5/11/21
Received By	[Signature] 3/11/21
Sign	

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 : 03-11-2021

Customer Details		DC No.	17359
Modi Reality Mallapur LLP		DC Date.	03-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80904
		PO Date.	23-09-2021
		Req ID	69562
		Req Date	21-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187426
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 6462	Dt. 3/11/21
MRN No 98840	Dt. 5/11/21
Received By [Signature]	Sign. 3/11/21

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20274		
Modi Reality Mallapur LLP				Invoice Date.	03-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80904		
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-09-2021		
PAN AAEFM1459R				Req ID	69562		
				Req Date	21-09-2021		
				Loc Req No	187426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
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IGST	CGST	SGST	Total Taxable Amount		33,512.00		6,032.16
	3,016.08	3,016.08	Total Invoice Amount		39,544.16		

Rupees : Thirty Nine Thousand Five Hundred Fourty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction