

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82142	PO / WO Date.	27/10/21
Supplier Name	SSLP	PO/WO amount	155,158.20
Firm/Company	modi Reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20900	11/12/21	155,158.20
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 155,158.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17913	11/12/21	100620	☐ 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: 155,158.20

Amount E - PO / WO value: 155,158.20

Amount F - Difference (A - E): GST-18%

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 / WO	☒ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21		19/12/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 from 10,000/- to 1,00,000/-. 4. Attach IV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

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. 20900

Invoice Date. 11-12-2021

PO No. 82142

PO Date. 27-10-2021

Req ID 70594

Req Date 22-10-2021

Loc Req No 187796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		15	2240.00	33,600.00	18	6,048.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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15							
IGST				131,490.00		23,668.20	
CGST				11,834.10		11,834.10	
SGST				Total Taxable Amount		Total Invoice Amount	
				155,158.20			

Rupees : One Lakh(s) Fifty Five Thousand One Hundred Fifty Eight and Paise Twenty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17913
Modi Reality Mallapur LLP		DC Date.	11-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82142
		PO Date.	27-10-2021
		Req ID	70594
		Req Date	22-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187796
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		15
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1/m. Kalf

e-Way Bill

E-Way Bill No: 1714 1087 4270
E-Way Bill Date: 11/12/2021 04:16 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/12/2021 04:16 PM [16Kms]
Valid Until: 12/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 20900
Document Date 11/12/2021
Transaction Type: Regular
Value of Goods 155158.2
HSN Code 4418 - PANEL DOORS(+6)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24G2350 & 20900 & 11/12/2021	CHERLAPALLY	11/12/2021 04:16 PM	36ACQFS2044C1Z7	-	-



171410874270

Purchase Order

Page(s) 1 Of 2

27-Oct-21 2:45:51 PM

Or



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	82142	187796
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	15.00	2,240.00	0.00	18.00	39,648.00
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	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					155,158.20

Rupees : One Lakh(s) Fifty Five Thousand One Hundred Fifty Eight and Paise Twenty 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 - 401-405, 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

27-Oct-21 2:45:51 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 : __/__/__

1323

Request Form - Doors and hardware (Deluxe)		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Company		187796		Req. Date		22.10.21							
Material required before		25.10.21		ID no.		40594							
Prepared by		A. Sravani		Approved by (sign):									
Flat Block no		B-block no. 401, 402, 403, 404 & 405											
Type B 680 SR 3BHK Order Value		5											
Type A 1360 SR 3BHK Order Value		0											
S No	Item Description	Units	Qty required for type B2 1660 SR 3BHK flat	Qty required for type A 1660 SR 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	-	5	91	8	-	-
2	Panel doors-32" x80" (Bed room shutter)	nos	-	3	5	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	5	15	-	5	-	-	-	-
6	Mortise Lock	nos	-	1	5	5	5	-	5	-	-	-	-
7	Cylindrical Locks	nos	-	6	5	5	30	-	30	-	-	-	-
8	Screws for hinges (no's)	nos	-	25	5	5	125	-	125	-	-	-	-
9	SS Hinges-4"	nos	-	24	5	5	120	-	120	-	-	-	-
10	Magnetic Door Stopper	nos	-	7	5	5	35	-	35	-	-	-	-
11	Total			70			350		350	364	34		
Note:													
1) Panel doors shutter with honey comb filling.													

APPROVED BY

22 OCT 2021

M. R. M. PRASAD

PROJECT MANAGER

1323

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 : 11-12-2021

Customer Details

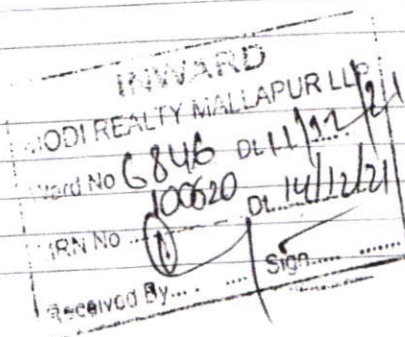
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17913
DC Date.	11-12-2021
PO No.	82142
PO Date.	27-10-2021
Req ID	70594
Req Date	22-10-2021
Loc Req No	187796

	Description of Goods	HSN/SAC	Qty
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3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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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 : 11-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17913
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PO No.	82142
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INWARD
 MODI REALTY MALLAPUR LLP
 IN No 6846 DL 11/12/21
 IN No 100620 of 14/12/21
 Sign

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

TRANSIT 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.	20900
Invoice Date.	11-12-2021
PO No.	82142
PO Date.	27-10-2021
Req ID	70594
Req Date	22-10-2021
Loc Req No	187796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		15	2240.00	33,600.00	18	6,048.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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12							
13							
14							
15							
IGST				Total Taxable Amount		131,490.00	23,668.20
CGST				Total Invoice Amount		155,158.20	
SGST							
11,834.10							
11,834.10							

Rupees : One Lakh(s) Fifty Five Thousand One Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

[Signature]

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1714 1087 4270
E-Way Bill Date: 11/12/2021 04:16 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/12/2021 04:16 PM [16Kms]
Valid Until: 12/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR, TELANGANA-500076
Document No. 20900
Document Date 11/12/2021
Transaction Type: Regular
Value of Goods 155158.2
HSN Code 4418 - PANEL DOORS(+6)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP24G2350 & 20900 & 11/12/2021	CHERLAPALLY	11/12/2021 04:16 PM	36ACQFS2044C1Z7	-	-



171410874270

