

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:	14/12/2021	Prepared by:	Sikiren
PO/WO no.	82354	PO / WO Date.	25/11/2021
Supplier Name	SSLP	PO/WO amount	2171.20
Firm/Company	MRMLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20476	20/11/2021	2171.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2171.20
SL No.	DC No	DC. Date	MRN No.
1.	17572	20/11/21	99571
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:			2171.20
Amount E - PO / WO value:			2171.20
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 / 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:			
Date	14/12/21		

APPROVED
14 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount 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 Poes/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.	20476		
Modi Reality Mallapur LLP				Invoice Date.	20-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82354		
				PO Date.	05-11-2021		
				Req ID	70890		
				Req Date	03-11-2021		
				Loc Req No	187843		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	white						
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorized 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 : 20-11-2021

Customer Details		DC No.	17522
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82354
		PO Date.	05-11-2021
		Req ID	70890
		Req Date	03-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187843
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82354

30.10.21 11:22:45

Page(s) 1 Of 1

05-11-2021 15:02:42

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	82354	187843
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	40.00	46.00	0.00	18.00	2,171.20
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Transport cost shall be borne 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 tiles grout Purpose**Completion Date** Nil**Measurment** nill**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	03.11.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:10		
Supplier			Req. No.	187843		
Material required before date:	05.11.2021		ID No.	70890		

No	Description	Size	Quantity	Units	Inward No	Date
1.	Grout white	Std	40	NO'S		
2.						
3.	82354					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For main door french door granite cladding works at A & F block purpose

Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	03.11.21	Sign. & Date	03.11.21

Note:



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 : 20-11-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No. 17522

DC Date. 20-11-2021

PO No. 82354

PO Date. 05-11-2021

Req ID 70890

Req Date 03-11-2021

Loc Req No 187843

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 6618 dt. 20/11/21
MRN No. 9951 dt. 22/11/21
Received By: *[Signature]* Sign: *[Signature]*

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No 17522

DC Date. 20-11-2021

PO No. 82354

PO Date. 05-11-2021

Req ID 70890

Req Date 03-11-2021

Loc Req No 187843

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	49
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6618 DL 22/11/21

MRN No 99511 DL 22/11/21

Received By..... Sign.....

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

Invoice No. 20476
 Invoice Date 20-11-2021
 PO No 82354
 PO Date 05-11-2021
 Req ID 70890
 Req Date 03-11-2021
 Loc Req No 187843

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	40	46.00	1,840.00	18	331.20
2						
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IGST

CGST

SGST

Total Taxable Amount

1,840.00

331.20

165.60

165.60

Total Invoice Amount

2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

FORWARD	
MODI REALTY MALLAPUR LLP	
Card No	6012
MRN No	99511
Received By	Signature
Date	20/11/21
Pl	22/11/21

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date:	14/12/2021	Prepared by:	Seikhen
PO/WO no.	83179	PO / WO Date.	1/12/2021
Supplier Name	SS LLP	PO/WO amount	3,770.10
Firm/Company	MPMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20800	2/12/2021	3,770.10
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,770.10
SL No.	DC No	DC Date	MRN No.
1.	17822	2/12/21	100407
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:			3,770.10
Amount E - PO / WO value:			3,770.10
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 / 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:	final bill		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Seikhen		
Date	14/12/21		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20800	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 07-12-2021

Customer Details		DC No.	17822
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83179
		PO Date.	01-12-2021
		Req ID	71605
		Req Date	29-11-2021
		Loc Req No	187961
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	2
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M.82

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1

01-Dec-21 2:35:22 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	83179	187961
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos 1 Packet	1.00	55.00	0.00	18.00	64.90
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					3,770.10

Rupees : Three Thousand Seven Hundred Seventy and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames

Company: Modi Realty Mallapur LLP
 Req. no: 187961
 Material required before: 01.12.21
 Prepared by: A.Sravani
 Flat / Block no: C-Block flat no 301,302,303,304,305,306,307

Site & Phase: Gulmohar Residency
 Req. Date: 29/11/2021
 ID no: 71605
 Approved by (sign):

Type A 1360 Sft 3BHK Order Value: 7 Flats
 Type B 1660 Sft 2BHK Order Value: 0 Flats
 Electrical duct doors: 0

S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0	1	7	0	7
2	Door frame 7' x 3' without threshold	Nos	0	3	7	0	21
2	Door frame 7' x 3' with threshold	Nos	0	1	7	0	7
3	Door frame 7' x 2'6" without threshold	Nos	0	0	0	0	0
4	Door frame 7' x 2'6" with threshold	Nos	0	3	7	0	21
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0
	Total				56	0	56

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	50	0	50	3		
9	Wooden Screw 30 X 8 MM	Nos	80	0	80	5		
10	Nails 2"	Nos	100	0	100	6		
	Total		230	0	230	14		

Note: Round of nails to the nearest kg.

APPROVED
 01 DEC 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

29/11/21

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 : 07-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 17822
 DC Date. 07-12-2021
 PO No. 83179
 PO Date. 01-12-2021
 Req ID 71605
 Req Date 29-11-2021
 Loc Req No 187961

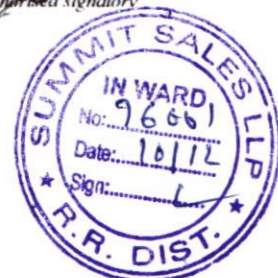
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 678601 07/12/21
 MRN No. 1004073 08/12/21
 Received By... Sign...

Authorized 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 : 07-12-2021

Customer Details		DC No.	17822
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83179
		PO Date.	01-12-2021
		Req ID	71605
		Req Date	29-11-2021
		Loc Req No	187961
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 6-786 D/O 07/12/21
 MRN No 100407 D/O 08/12/21
 Received By... Sign.....

for Summit Sales LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36AAEFM1459R1ZP

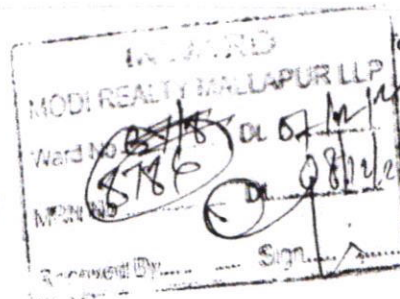
PAN AAEFM1459R

Invoice No. 20800
 Invoice Date. 07-12-2021
 PO No. 83179
 PO Date. 01-12-2021
 Req ID 71605
 Req Date 29-11-2021
 Loc Req No 187961

Description of Goods				Loc Req No	18/03/2018			
		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00	
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 1 Packet		1	55.00	55.00	18	9.90	
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	2	70.00	140.00	18	25.20	
4								
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12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
287.55				287.55		287.55		3,195.00
								575.10
								Total Invoice Amount
								3,770.10
Rupees : Three Thousand Seven Hundred Seventy and Paise Ten Only.								

Subject to Hyderabad Jurisdiction

100407



for Summit Sales LLP

Authorized signatory