G

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/20	Prepared by:	Mounika
PO/WO no.	67160	PO / WO Date.	15/5/20
Supplier Name	SSIIP	PO/WO amount	1,79,457.00
Firm/Company	Modi reality miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11320	22/05/20	1,79,457.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,79,457.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9033	22/05/20	79215	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,79,457.00
Amount E – PO / WO value:	1,79,457.00
Amount F – Difference (A – E):	–
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	06/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	28/05/20	2/6/20	30/05/2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11320
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		10	3472.00	34,720.00	18	6,249.60
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	2071.00	41,420.00	18	7,455.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in	4418	15	1992.32	29,884.80	18	5,379.26
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	20	2302.91	46,058.20	18	8,290.48
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MODI PROPERTIES PVT. INWARD

MODI PROPERTIES PVT. INWARD No: 65688 Date: 23/5/20

IGST	CGST	SGST	Total Taxable Amount	152,083.00		27,374.94
	13,687.47	13,687.47	Total Invoice Amount	179,457.94		

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2020 11:14:19

67160
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67160	52977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,472.00	0.00	18.00	40,969.60
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	2,071.00	0.00	18.00	48,875.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	15.00	1,992.32	0.00	18.00	35,264.06
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	2,302.91	0.00	18.00	54,348.68
					Total Order Value . . .	**179,457.94**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 26,43,46,49,54 villas purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form - Door Frames

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52977	Req. Date	11/May/20
Material required before	15-05-2020	ID no.	
Prepared by:	Md.Sheraaz	Approved by (sign):	
Flat / Block no:	26,43,46,49,54		

Type A1 2340 Sft 3BHK Order Value:

Type A2 2340 Sft 3BHK Order Value: 5 Villa

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa 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	0.00	5.00	0.00	2.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	0.00	5.00	0.00	4.00	20.00	0.00	20.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	5.00	0.00	3.00	15.00	0.00	15.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	5.00	0.00	4.00	20.00	0.00	20.00
	Total						65.00		65.00

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	20.00	0.00	20.00	1.26		
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	20.00	0.00	20.00	0.41		
8	Fish Tail Holdfast	Nos	390.00	0.00	390.00			
9	Wooden Screw 30 X 8 MM	Nos	780.00	0.00	780.00			
10	Nails 2"	Nos	4.64	0.00	4.64			
	Total		1306.6	0.0	1306.6	4.5		

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	9433
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-05-2020
	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		10
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	20
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	15
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	20
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INWARD
Inward No: 13727 Dt: 23/05/20
MRN No: 79215 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38435
Date 28/5
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11320
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13727 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign: Raj
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	152,083.00	27,374.94
	13,687.47	13,687.47	Total Invoice Amount	179,457.94	

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1971 0578**
E-Way Bill Date:	**22/05/2020 02:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:00 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11320**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 179457.94**
HSN Code	**4418 - SAL WOOD(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13727 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11320 & 22/05/2020	CHERLAPALLY	22/05/2020 02:00 PM	36ACQFS2044C1Z7	-	-

161219710578