

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67173	PO / WO Date.	20/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,00,368/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11374	27/05/2020	Rs. 96,012/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 96,012/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	9478	27/05/2020	79323
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 96,012/- ✓
Amount E – PO / WO value:			Rs. 2,00,368/-
Amount F – Difference (A – E):			Rs. -1,04,356/-
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		13/06/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/6/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11374
Invoice Date.	27-05-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	800	42.00	33,600.00	18	6,048.00
2 8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos	7216	32	42.00	1,344.00	18	241.92
3 8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos	7216	364	42.00	15,288.00	18	2,751.84
4 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	240	42.00	10,080.00	18	1,814.40
5 8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos	7216	234	42.00	9,828.00	18	1,769.04
6 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos	7216	240	42.00	10,080.00	18	1,814.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
8						
9						
10						
11						
12						
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14						
15						

IGST	CGST	SGST	Total Taxable Amount	81,366.00	14,645.88
	7,322.94	7,322.94	Total Invoice Amount	96,011.88	

Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2020 09:53:33

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



67173

06.05.20 1:44:19

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	67173	52986
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' - 124nos	2,480.00	42.00	0.00	18.00	122,908.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 4' - 02nos	32.00	42.00	0.00	18.00	1,585.92
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3' x 4' - 26nos	364.00	42.00	0.00	18.00	18,039.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 53nos	636.00	42.00	0.00	18.00	31,520.16
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 18nos	234.00	42.00	0.00	18.00	11,597.04
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 2' - 30nos	240.00	42.00	0.00	18.00	11,894.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
Total Order Value . . .					200,368.25
Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

A part bill received of Rs. 96,011/-
B no. 11374, dt. 27/5/20 and bal. bill
of Rs. 1,00,357/- to be received
T.D. Murethy
Vndw.

Requisition Form - Powder coated Z angle templates												
Company	MIRMLLP	Site & Phase	AVR GULMOHAR HOMES									
Req. no.	52986	Req. Date	16-05-2020									
Material required before	ID no.											
Prepared by:	Md.Sheraz	Approved by (sign):										
Flat / Block no: 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89												
Type A2 2340 Sft 3bhk Order Value:			15									
Type A2 1250 Sft 2bhk Order Value:			5									
S No.	Item Description	Units	Qty required for 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
Total							305		253	4053		

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]

Requisition Form - Powder coated Z angle templates												
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES									
Req. no.	52986	Req. Date	16-05-2020									
Material required before	ID no.		56834									
Prepared by:	Md. Sheraz Approved by (sign):											
Flat / Block no:	1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89											
Type A2 2340 Sft 30hk Order Value:	15											
Type A2 1250 Sft 20hk Order Value:	5											
S No.	Item Description	Units	Qty required for 3BHK villa	Qty required for 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templates 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templates 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templates 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templates 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templates 2'x2'	nos	3	2	15	5	55	25	30	120.0		
Total							305		253	4053		

6/2/20

APPROVED BY
SUTAM MODI
MANAGING DIRECTOR
20 MAY 2020

Estimate/Draft PO

Page(s) 1 Of 2

19-05-2020 14:04:46

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**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	67173	52986
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	20-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' - 124nos	2,480.00	42.00	0.00	18.00	122,908.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 4' - 02nos	32.00	42.00	0.00	18.00	1,585.92
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3' x 4' - 26nos	364.00	42.00	0.00	18.00	18,039.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 53nos	636.00	42.00	0.00	18.00	31,520.16
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 18nos	234.00	42.00	0.00	18.00	11,597.04
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 2' - 30nos	240.00	42.00	0.00	18.00	11,894.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
Total Order Value . . .					200,368.25
Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 1,10,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP****Draft PO for Approval**

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 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	9478
DC Date.	27-05-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	800
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	32
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	364
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	240
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	234
6	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	240
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1910
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INWARD
Inward No: 13769 Dt: 27/05/2020
RN No: 79323
Received by: Rakesh Rakesh,
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX 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

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11374
Invoice Date.	27-05-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 48	7216	800	42.00	33,600.00	18	6,048.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos ✓	7216	32	42.00	1,344.00	18	241.92
3	8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos ✓	7216	364	42.00	15,288.00	18	2,751.84
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 20	7216	240	42.00	10,080.00	18	1,814.40
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos ✓	7216	234	42.00	9,828.00	18	1,769.04
6	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos ✓	7216	240	42.00	10,080.00	18	1,814.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		81,366.00	14,645.88
		7,322.94	7,322.94	Total Invoice Amount		96,011.88	

Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: 1512 2060 7406
 E-Way Bill Date: 27/05/2020 01:05 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/05/2020 01:05 PM [160Kms]
 Valid Until: 29/05/2020

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 MIRYALAGUDA, TELANGANA-508207
 Place of Delivery MIRYALAGUDA, TELANGANA-508207
 Document No. 11374
 Document Date 27/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 96011.88
 HSN Code 7216 - Z ANGLE TEMPLATES(+6)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No:	Dt:
ARN No:	Dt:
Received By:	Sign:

Multi Point: Miryalaguda LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11374 & 27/05/2020	CHERLAPALLY	27/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-



151220607406