

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Sowmya.	
PO/WO no.		67166		PO / WO Date.		20/5/20	
Supplier Name		SSlp.		PO/WO amount		3,10,805.27	
Firm/Company		Modi Realty Miryalguda Up		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11552	6/6/20	1,86,424.90				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,86,424.90			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9645	6/6/20	79661	☒ 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:				1,86,424.90			
Amount E – PO / WO value:				3,10,805.27			
Amount F – Difference (A – E):				1,54,619			
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			11/6/20				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[Signature]	[Signature]	[Signature]	[Signature]		
Date	8/6/20	15/6	12/06/2020	12 JUN 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

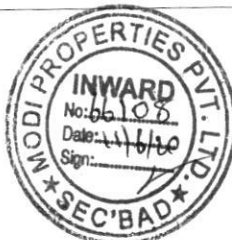
1 of 1 : 06-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		11552	
Modi Reality (Miryalguda) LLP				Invoice Date.		06-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67166	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		20-05-2020	
				Req ID		56848	
				Req Date		14-05-2020	
				Loc Req No		52982	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	71.50" x 47.50" - 3 track - 24 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24	325.50	7,812.00	18	1,406.16
	47.50" x 35.50" - 3 track - 02 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		12	336.00	4,032.00	18	725.76
	35.50" x 47.50" - 3 track - 01 no						
4	2205 - Carpentry - windows - Al. Openable - other -		88	346.50	30,492.00	18	5,488.56
	23.50" x 47.50" - 11 nos						
5	2218 - Carpentry - windows - Al. Ventilator - other -		8	472.50	3,780.00	18	680.40
	Openable - 23.50" x 23.50" - 11 nos						
6	2187 - Carpentry - windows - Al. Fixed - other - sft		64	199.50	12,768.00	18	2,298.24
	47.50" X 47.50" - 04 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				14,218.85		14,218.85	
Total Taxable Amount				157,987.20		28,437.70	
Total Invoice Amount				186,424.90			

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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67166

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67166	52982
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos	576.00	294.00	0.00	18.00	199,825.92
2 2214 - Carpentry - windows - Al. Sliding - other - sft 41.50" x 35.50" - 3 track - 05 nos	52.50	336.00	0.00	18.00	20,815.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos	24.00	325.50	0.00	18.00	9,218.16
4 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 01 no	12.00	336.00	0.00	18.00	4,757.76
5 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 11 nos	88.00	346.50	0.00	18.00	35,980.56
6 2218 - Carpentry - windows - Al. Ventilator - other - sft Openable - 23.50" x 23.50" - 11 nos	44.00	472.50	0.00	18.00	24,532.20
7 2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 04 nos	64.00	199.50	0.00	18.00	15,066.24
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	860.50	0.60	0.00	18.00	609.23
Total Order Value . . .					310,805.27

Rupees : Three Lakh(s) Ten Thousand Eight Hundred Five and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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 V.no. 17,33,34,78,92.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 4/20/05/2020

Name : _____

Date : ____/____/____

Requisition Form - Aluminium Sliding Windows														
Company		MRMLLP		Site & Phase										
Req. no.		52982		Req. Date		16-05-2020								
Material required before				ID no.		56246								
Prepared by:		Ahmad Hussain		Approved by (sign):										
Flat / Block no:		17,33,34,78,& 92												
Type A1 1250 Sft 2BHK Order Value:		4		Villas										
Type A2 2340 Sft 3BHK Order Value:		1		Villas										
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 4BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 3BHK villa requirement	Type A1 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	-	4	1	-	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	1	-	-	4	-	-	4	-	4	64.0		
3	Openable Windows 2'x4'	No's	2	3	-	4	1	-	11	-	11	88.0		
4	Three track Sliding Windows 3'6"x3'	No's	1	1	-	4	1	-	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	2	3	-	4	1	-	11	-	11	44.0		
6	Three track Sliding Windows 4'x3'	Nos	-	2	-	-	1	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	-	1	-	-	1	-	1	-	1	12.0		
Total									58	-	58	860.5		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)												

06202 NAM 02.
DIRECTOR
IDOM VILLAS
APPROVED BY

62166

Summit Sales LLP

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

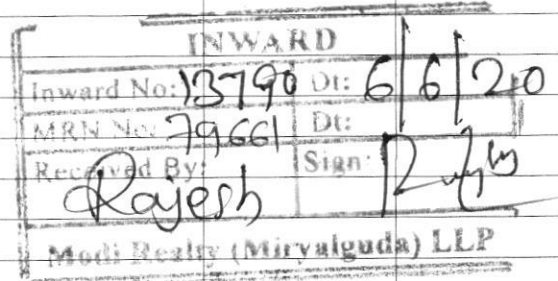
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9645
Modi Reality (Miryalguda) LLP		DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67166
		PO Date.	20-05-2020
		Req ID	56848
		Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52982
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24
3	2214 - Carpentry - windows - Al. Sliding - other - sft		12
4	2205 - Carpentry - windows - Al. Openable - other - sft		88
5	2218 - Carpentry - windows - Al. Ventilator - other - sft		8
6	2187 - Carpentry - windows - Al. Fixed - other - sft		64
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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 : 06-06-2020

Customer Details				Invoice No.		11552					
Modi Realty (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-06-2020					
				PO No.		67166					
				PO Date.		20-05-2020					
				Req ID		56848					
				Req Date		14-05-2020					
				Loc Req No		52982					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos ✓		336	294.00	98,784.00	18	17,781.12				
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos ✓		24	325.50	7,812.00	18	1,406.16				
3	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 01 no ✓		12	336.00	4,032.00	18	725.76				
4	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 11 nos ✓		88	346.50	30,492.00	18	5,488.56				
5	2218 - Carpentry - windows - Al. Ventilator - other - Openable - 23.50" x 23.50" - 11 nos ✓		8	472.50	3,780.00	18	680.40				
6	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 04 nos ✓		64	199.50	12,768.00	18	2,298.24				
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft ✓		532	0.60	319.20	18	57.46				
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	157,987.20		28,437.70
				14,218.85		14,218.85		Total Invoice Amount	186,424.90		
Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



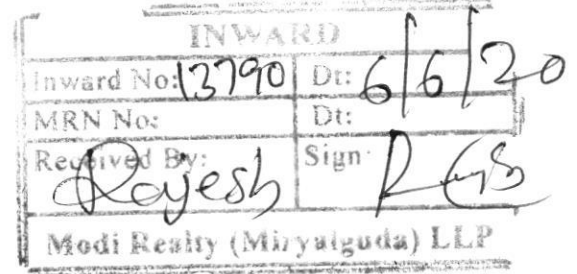
e-Way Bill



E-Way Bill No: 1912 2304 3612
 E-Way Bill Date: 06/06/2020 01:14 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/06/2020 01:14 PM [160Kms]
 Valid Until: 08/06/2020

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. 11552
 Document Date 06/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 186424.9
 HSN Code 7610 - ALU WINDOWS(+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	TS10UA9758 & 11552 & 06/06/2020	CHERLAPALLY	06/06/2020 01:14 PM	36ACQFS2044C1Z7	-	-



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