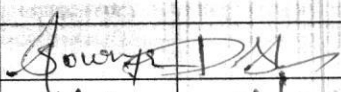


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20		Prepared by:	Bourmya.			
PO/WO no.	67166		PO / WO Date.	20/5/20.			
Supplier Name	SS/Ip.		PO/WO amount	3,10,805.27			
Firm/Company	Medi reality (Mizyoguds) Ip.		Project	AVR Gulmohar homes			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	11672		12/6/20.	83,430.72			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				83,430.72			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	9759	12/6/20.	79956	☒ 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:				83,430.72			
Amount E – PO / WO value:				3,10,805.27			
Amount F – Difference (A – E):				2,27,375/-			
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			29/6/20				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20. 24/6						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11672		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-06-2020		
				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 10		240	294.00	70,560.00	18	12,700.80	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		70,704.00		12,726.72
		6,363.36	6,363.36	Total Invoice Amount		83,430.72		
Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

2

20-05-2020 09:53:33

C



67166

06.05.20 1:44:19

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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Partly bill : 11552 Dt: 6/6/20
A - 21,86,424

12/6/20 bill : 1,54,619

Grand bill no 11672 Amount 83,430/-

Balance has to be received 71,189/-

20/6/2020

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

Doc No 67166 52982

Doc Date 18-05-2020

Quote No Nil

Quote Date 16-03-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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 : _____

Name : _____

Date : ____/____/____

**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

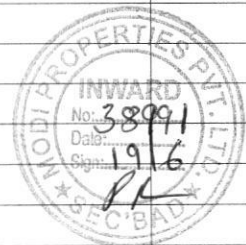
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9759
Modi Reality (Miryalguda) LLP		DC Date.	12-06-2020
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	7610	240
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	240
3			
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INWARD	
Inward No: 13803	Dt: 12/6/20
MRN No: 79956	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.	11672		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-06-2020		
				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 10	7610	240	294.00	70,560.00	18	12,700.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				70,704.00		12,726.72	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				83,430.72			

Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 2448 1881
 E-Way Bill Date: 12/06/2020 12:44 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/06/2020 12:44 PM [160Kms]
 Valid Until: 14/06/2020

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. 11672
 Document Date 12/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 83430.72
 HSN Code 7610 - SLIDING WINDOWS(+1)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 13803	Dt: 12/6/20
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
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	TS10UA9758 & 11672 & 12/06/2020	CHERLAPALLY	12/06/2020 12:44 PM	36ACQFS2044C1Z7	-	-



121224481881



E - WAY BILL SYSTEM



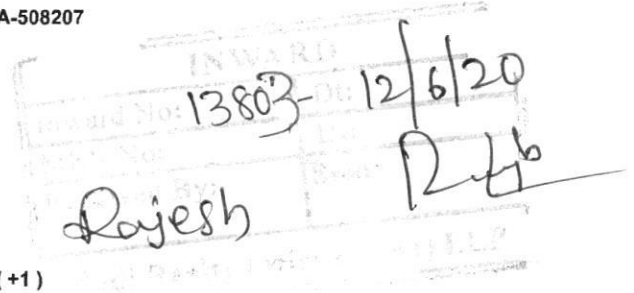
e-Way Bill



E-Way Bill No: 1212 2448 1881
 E-Way Bill Date: 12/06/2020 12:44 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/06/2020 12:44 PM [160Kms]
 Valid Until: 14/06/2020

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. 11672
 Document Date 12/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 83430.72
 HSN Code 7610 - SLIDING WINDOWS(+1)
 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 & 11672 & 12/06/2020	CHERLAPALLY	12/06/2020 12:44 PM	36ACQFS2044C1Z7	-	-



121224481881