PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67166.	PO / WO Date.	20/5/20.
Supplier Name	Ssllp.	PO/WO amount	3,10,805. 27
Firm/Company	Modi realty (Miryalguda) llp.	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:	Sowmya	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11672
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		240	294.00	70,560.00	18	12,700.80
	71.50" x 47.50" - 3 track - ~~24~~ nos 10						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
3							
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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.

MODI PROPERTIES PVT. LTD. INWARD No: 66475 Date: 17/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

pplier Details			
ummit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67166	52982
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	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.

Partly bill : 11552 Dt: 6/6/20
Amt : 1,86,424

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.

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

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

IInd bill no 11672 Amount 83,430/-

Delivery Date Next day.

Balance has to be receivable Rs 71,189/-

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

20/6/2020

Penality 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

20/05/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

isition Form - Aliminium Sliding Windows

npany	MRMLLP	Site & Phase
q. no.	52982	Req. Date: 16-05-2020
Material required before		ID no.: 56848
Prepared by:	Ahmad Hussain	Approved by (sign):
Flat / Block no:	17,33,34,78,& 92	
Type A1 1250 Sft 2BHK Order Value:	4 Villa's	
Type A2 2340 Sft 3BHK Order Value:	1 Villa's	

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)

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67166

Estimate/Draft PO

 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	67166	52982
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

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
Penality 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.

MANAGING DIRECTOR
SOHAM MODI
20 MAY 2020
APPROVED BY

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

Authorised Signatory

Draft PO for Approval

T.D. Murthy 19/5/20

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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	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
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	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
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INWARD
Inward No: 13803 Dt: 12/6/20
MRN No: 79956 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38991
Date: 19/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11672
Modi Reality (Miryalguda) LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft	7610	240	294.00	70,560.00	18	12,700.80
	71.50" x 47.50" - 3 track - ~~24~~ nos 10						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	240	0.60	144.00	18	25.92
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INWARD
Inward No: 13803 Date: 12/6/20
MRN No:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

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:
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

NATION TAX MARKET

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
Rajesh

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