

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Soumya.	
PO/WO no.		67881		PO / WO Date.		10/6/20	
Supplier Name		Ssllp.		PO/WO amount		2,00,487.66	
Firm/Company		Modi Realty (Miyal guds) LLP.		Project		AVR Gulmohar homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11775		19/6/20.		1,33,850	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,33,850.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9852	19/6/20	20182	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,33,850	
Amount E – PO / WO value:						2,00,487.66 .	
Amount F – Difference (A – E):						66,637)	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No				
Payment – due date			27/6/20				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya P.S.S.		A				
Date	20/6/20.	01/7/20	01/07/2020				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11775
 Invoice Date. 19-06-2020
 PO No. 67881
 PO Date. 10-06-2020
 Req ID 57522
 Req Date 09-06-2020
 Loc Req No 165015

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	8	2365.00	18,920.00	18	3,405.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4 2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	58	218.00	12,644.00	18	2,275.92
8 2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST	CGST	SGST	Total Taxable Amount	113,432.20		20,417.80
	10,208.90	10,208.90	Total Invoice Amount	133,850.00		

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

10-Jun-20 4:33:28 PM



67881

03.06.20 12:48:14

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	67881	165015
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	8.00	2,365.00	0.00	18.00	22,325.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	17.00	2,365.00	0.00	18.00	47,441.90
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	58.00	218.00	0.00	18.00	14,919.92
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					200,487.66

Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day.

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no-10,11,15,47,92 , purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

Part received

Ivr bill no 11775 Amount Rs 1,33,850/-

Balance has to be received Rs 66,637/-

*✓
11/2/2020*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : 19-06-2020

Customer Details	DC No.	9852
Modi Realty (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
	Req Date	09-06-2020
	Loc Req No	165015

GSTIN : 36ABCFM6774G2ZZ

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	58
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35 ✓
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INWARD	
Inward No: 13838	Dt: 9/6/20
MRN No: 80182	Dt:
Received By: Rajesh	Sign: Rys
Modi Realty (Miryalguda) LLP	



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11775

Invoice Date. 19-06-2020

PO No. 67881

PO Date. 10-06-2020

Req ID 57522

Req Date 09-06-2020

Loc Req No 165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	8	2365.00	18,920.00	18	3,405.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	58	218.00	12,644.00	18	2,275.92
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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INWARD	
Inward No: 13838	Dt: 19/6/20
MRN No:	Dt:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Reality (Miryalguda) LLP	

IGST	CGST	SGST	Total Taxable Amount	113,432.20	20,417.80
	10,208.90	10,208.90	Total Invoice Amount	133,850.00	

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 2631 7075
 E-Way Bill Date: 19/06/2020 02:01 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 19/06/2020 02:01 PM [160Kms]
 Valid Until: 21/06/2020

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. 11775
 Document Date 19/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 133850
 HSN Code 4418 - PANEL DOOR(+7)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 13838	Dt: 19/6/20
MRN No:	Dt:
Received By: Rajesh	Sign: Ruffis
Modi Realty (Miryalaguda)	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11775 & 19/06/2020	CHERLAPALLY	19/06/2020 02:01 PM	36ACQFS2044C1Z7	-	-



151226317075