

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/1/20.		Prepared by:		SOWMYA	
PO/WO no.		67161		PO / WO Date.		16/5/20	
Supplier Name		S&Ilp.		PO/WO amount		1,85,768.16	
Firm/Company		MRM 1lp		Project		MRM 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12226	10/1/20.		97,078.68			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						97,078.68	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10265	10/1/20	E1024	<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:						97,079	
Amount E – PO / WO value:						1,85,768	
Amount F – Difference (A – E):						← 88,689/ ✓	
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input 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 type="checkbox"/> No				
Payment – due date			18.7.2020				
Remarks: <i>part bill received.</i>							
f							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	11/1/20.						

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/-

Summit Sales LLP ORIGINAL INVOICE

#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 : 10-07-2020

Customer Details				Invoice No.	12226	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	10-07-2020	
				PO No.	67161	
				PO Date.	16-05-2020	
				Req ID	56875	
				Req Date	15-05-2020	
				Loc Req No	52985	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		6	3472.00	20,832.00	18	3,749.76
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	11	2071.00	22,781.00	18	4,100.58
3 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	9	1992.32	17,930.88	18	3,227.56
4 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	9	2302.91	20,726.19	18	3,730.72
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IGST	CGST	SGST	Total Taxable Amount	82,270.07		14,808.62
	7,404.31	7,404.31	Total Invoice Amount			97,078.68

Rupees : Ninty Seven Thousand Seventy Eight and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

Doc No	67161	52985
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	14.00	3,472.00	0.00	18.00	57,357.44
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	19.00	2,071.00	0.00	18.00	46,431.82
3 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	21.00	1,992.32	0.00	18.00	49,369.69
4 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,302.91	0.00	18.00	32,609.21

Total Order Value . . . 185,768.16

Rupees : One Lakh(s) Eighty Five Thousand Seven Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

- Specification /** All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
- Payment Terms** After delivery of all materials & production of the bill.
- Tax** GST included in above price.
- Delivery Date** Within 2days.
- Delivery Location** AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone 9550139944
- Penalty For Delay** Nil
- Transportation** site vehicle
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for 1,19,25,26,43,46,54, villas purpose.
- Completion Date** NA
- Measurment** Nil
- Security** Nil
- Remarks** Nil

⇒ Part bill received of Rs. 97,079
 (B.no: 12226, dt: 10/7/20). and
 Bal. bill of Rs. 88,689/- to be
 receivable.
 ⇒ Original office copy complete
 Please give 'Noi' for
 clearing of bill.
 10/7/20.

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

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

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 : 10-07-2020

Customer Details		DC No.	10265
Modi Reality (Miryalguda) LLP		DC Date.	10-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67161
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-05-2020
		Req ID	56875
		Req Date	15-05-2020
		Loc Req No	52985
Description of Goods		HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	4418	6
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	11
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	9
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	9
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INWARD	
Inward No: 13875	Di: 10/7/20
MRN No: 81024	Di: 10/7/20.
Received By: Svaran	Sign: M-Svaran
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

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	IGST	CGST	SGST	Total Taxable Amount	82,270.07		14,808.62
		7,404.31	7,404.31	Total Invoice Amount			97,078.68

Rupees : Ninty Seven Thousand Seventy Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 3176 2860
 E-Way Bill Date: 10/07/2020 01:07 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 10/07/2020 01:07 PM [160Kms]
 Valid Until: 12/07/2020

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. 12226
 Document Date 10/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 97078.68
 HSN Code 4418 - SALWOOD DOOR FRAME(+3)
 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 & 12226 & 10/07/2020	CHERLAPALLY	10/07/2020 01:07 PM	36ACQFS2044C1Z7	-	-



171231762860