PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69062	PO / WO Date.	23/7/20
Supplier Name	SS/lp.	PO/WO amount	64,498
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12450.	24/7/20.	64,498
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,498

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10471	24/7/20.	81451	☑ 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:	64,498
Amount E – PO / WO value:	64,498
Amount F – Difference (A – E):	—

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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/7/20.						

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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12450
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	6737.00	40,422.00	18	7,275.96
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	935.00	5,610.00	18	1,009.80
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	877.00	5,262.00	18	947.16
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,660.00		9,838.80
	4,919.40	4,919.40	Total Invoice Amount	64,498.80		

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 67858 Date 31/7/20

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 5:18:27 PM

69062
24.07.20 11:20:52

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	**Doc No**	69062	165053
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	6.00	6,737.00	0.00	18.00	47,697.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	6.00	935.00	0.00	18.00	6,619.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	6.00	877.00	0.00	18.00	6,209.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	162.00	0.00	18.00	1,720.44
					Total Order Value . . .	**64,498.80**

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes, Miryalaguda
Req. no.	165053	Req. Date	10-Jul-2020
Material required before	17-Jul-2020	ID no.	58645
Prepared by:	Ahmad Hussain	Approved by (sign):	
Villa no:	63,64,41		

Type A1 (Single) 1250 Sft Order value:	3	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC- Off White	Nos	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
2	Wash Basin- Off White	Nos	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
3	WC Brackets-	Pairs	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
4	Wash Basin Brackets	Pairs	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
	Total														

69062

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10471
Modi Reality (Miryalguda) LLP	DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13901 Dt: 24/7/20
MRN No: 81457 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40230
Date 5/8

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12450
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	935.00	5,610.00	18	1,009.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	877.00	5,262.00	18	947.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13901 Dt: 24/7/20
MRN No: 8151 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	54,660.00		9,838.80
	4,919.40	4,919.40	Total Invoice Amount	64,498.80		

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3512 6203**
E-Way Bill Date:	**24/07/2020 12:36 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/07/2020 12:36 PM [160Kms]**
Valid Until:	**26/07/2020**

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.	**12450**
Document Date	**24/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 64498.8**
HSN Code	**6910 - EWC FLUSH TANK(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 1390 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign: 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 & 12450 & 24/07/2020	CHERLAPALLY	24/07/2020 12:36 PM	36ACQFS2044C1Z7	-	-

141235126203