PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67161	PO / WO Date.	16/5/20
Supplier Name	SSllp.	PO/WO amount	1,85,768
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12648	7/8/20.	68,204
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,204

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10662	7/8/20	81877	☑ 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:	68,204
Amount E – PO / WO value:	1,85,768
Amount F – Difference (A – E):	117564

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	**14.8.2020**

Remarks: Short [illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20						

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12648
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	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		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	12	1992.32	23,907.84	18	4,303.40
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2302.91	6,908.73	18	1,243.56
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IGST	CGST	SGST				
			Total Taxable Amount	57,800.57		10,404.08
	5,202.04	5,202.04	Total Invoice Amount	68,204.67		

Rupees : Sixty Eight Thousand Two Hundred Four and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68185 12/8 SEC'BAD

Purchase Order

 5-07-2020 12:49:10

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

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

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
Penality 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 by Rs. [illegible]. (B.no: 12256, dt: 10/7/20). and Bal. bill of Rs. 88,689/- to be receivable

⇒ Original office copy attached. Please give this for clearing of bill.

10/7/20.

Part Bill : 12648 Dt : 7/8/20
Amt : 68204/-
Bal : 20488/-
14/8/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ____________

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		
Modi Reality (Miryalguda) LLP	DC No.	10662
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	07-08-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		3
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	12
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	3
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INWARD
Inward No: 13937 Dt: 7/8/20
MRN No: 81877 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

81877

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40380
Date 12/8
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		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

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INWARD
Inward No: 13937 Dt: 7/8/20
MRN No: 81877 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	57,800.57	10,404.08
	5,202.04	5,202.04	Total Invoice Amount	68,204.67	

Rupees : Sixty Eight Thousand Two Hundred Four and Paise Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 3883 3872**
E-Way Bill Date:	**07/08/2020 12:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/08/2020 12:32 PM [160Kms]**
Valid Until:	**09/08/2020**

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.	**12648**
Document Date	**07/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 68204.67**
HSN Code	**4418 - SALWOOD(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13937 Dt: 07/8/20
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 & 12648 & 07/08/2020	CHERLAPALLY	07-08-2020 12:32 PM	36ACQFS2044C1Z7	-	-

161238833872

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