

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/20.		Prepared by: SOWMYA	
PO/WO no. 67161		PO / WO Date. 16/8/20	
Supplier Name SSIIP.		PO/WO amount 1,85,768	
Firm/Company MRM Ip.		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):			112,564
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			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 07-08-2020

Customer Details				Invoice No.		12648	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020	
				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		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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15							
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

Purchase Order

Page(s) 1 Of 1

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 6in - 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 by Re. (10/09/20)
(B.no. 12261 dated 10/09/20). and
Bal. bill of Rs. 88,689/- to be

receivable

→ Original copy copy accepted
Please give for bill.

Clearing of

Part bill: 12648 dt: 27/8/20

AT: 68204/-
Bal: 20485/-

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

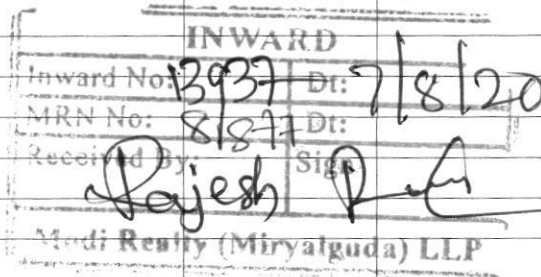
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10662
Modi Reality (Miryalguda) LLP		DC Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		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
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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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81877



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

1 of 1 : 07-08-2020

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		5,202.04		5,202.04		Total Invoice Amount		68,204.67	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



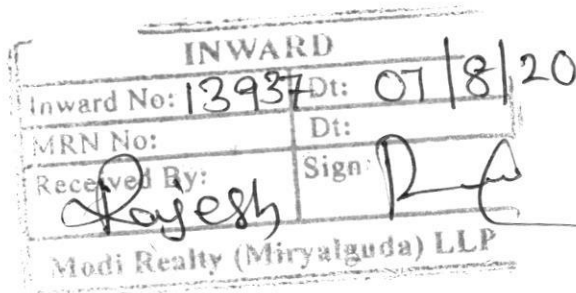
e-Way Bill



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



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	-	-



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