PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69881	PO / WO Date.	26/8/20
Supplier Name	Ssllp.	PO/WO amount	55,184
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12877	27/8/20.	55,184
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,184

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10869	27/8/20	82390	☑ 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:				55,184
Amount E – PO / WO value:				55,184
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	28/8/20	4/9					

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12877
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
	Req Date	26-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
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IGST	CGST	SGST				
			Total Taxable Amount	46,766.00		8,417.88
	4,208.94	4,208.94	Total Invoice Amount	55,183.88		

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 6867 Date 28/8 SEC'BAD

Authorised signatory

Purchase Order

 27-Aug-20 12:49:27 PM

69881
26.08.20 1:23:35

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**	69881	165100
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	26.00	541.00	0.00	18.00	16,597.88
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	150.00	218.00	0.00	18.00	38,586.00
					Total Order Value . . .	**55,183.88**

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Requisition Form - Panel Doors																	
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES										
3	Req. no.		165100		Req. Date			24.08.2020										
4	Material required before		28.08.2020							59359								
5	Prepared by:		Anitha				Approved by (sign):											
6	Villa no' s :		10,11,15,47,92															
7																		
8	Type A1(Single) 1250 Sft Order value:			2	Villas													
9	Type A1 (duplex) 2340 Sft Order value:			1	Villas													
10	Type A2 (Single) 1250 Sft Order value:			0	Villas													
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas													
12	S No.	6988 Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Quantity required for door hardware	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 8	nos	1	2	1	2	2	1	-	2	8.0		0	-			
14	2	Panel Doors-32"x 82"	nos	2	5	2	5	2	1	-	2	19.0		0	-			
15	3	Panel Doors-32"x 80"	nos	-	-	-	-	2	1	-	2	-		0	-			
16	4	Panel Doors-26"x 82"	nos	3	4	3	4	2	1	-	2	18.0	18.0	0	-			
17	5	Panel Doors-26"x 80"	nos	2	3	2	5	2	1	-	2	17.0		0	-			
18	6	Mortise Lock	nos	1	2	1	2	2	1	-	2	-	4.00	0	-			
19	7	Cylindrical Locks	nos	7	12	7	10	2	1	-	2	-	26.00	0	26.00			
20	8	SS Hinges-4" with screws	nos	24	42	24	48	2	1	-	2	-	150.00	0	150.00			
21	9	Magnetic Door Stopper	nos	8	14	8	16	2	1	-	2	-	30.00	0				
22		Total		48	84	48			-	-		**62.0**	228.0		176	-		
23																		

26/08/2020

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.	10869
Modi Reality (Miryalguda) LLP	DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
	Req Date	26-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165100

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	26
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
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INWARD
Inward No: 13984 Dt: 27/8/20
MRN No: 80390 Dt: 27/8/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 40826
Date 3/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12877
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
	Req Date	26-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165100

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INWARD
Inward No: 13984 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	46,766.00	8,417.88
	4,208.94	4,208.94	Total Invoice Amount	55,183.88	

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight 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:	**1212 4407 9640**
E-Way Bill Date:	**27/08/2020 12:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/08/2020 12:04 PM [150Kms]**
Valid Until:	**29/08/2020**

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.	**12877**
Document Date	**27/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 55183.88**
HSN Code	**8302 - SS HINGES(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

13984 27/8/20

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 & 12877 & 27/08/2020	CHERLAPALLY	27/08/2020 12:04 PM	36ACQFS2044C1Z7	-	-

121244079640