

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71384		PO / WO Date.		16/10/20	
Supplier Name		SSLP.		PO/WO amount		2,72,237	
Firm/Company		Modi Realty Miyalgauda Up		Project		AYR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14072	6/11/20.		2,72,237			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,72,237	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11949	6/11/20	84960.	<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			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,72,237	
Amount E – PO / WO value:						2,72,237	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 checked="" type="checkbox"/> Yes <input 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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/11/20	16/11/20	16/11/2020				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

#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 : 06-11-2020

Customer Details				Invoice No.	14072	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	06-11-2020	
				PO No.	71384	
				PO Date.	16-10-2020	
				Req ID	60764	
				Req Date	15-10-2020	
				Loc Req No	165162	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	25	2296.00	57,400.00	18	10,332.00
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1866.00	37,320.00	18	6,717.60
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	2660.00	13,300.00	18	2,394.00
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	180	218.00	39,240.00	18	7,063.20
8 2092 - Carpentry - hardware - Door Stopper - NA -	8302	60	105.00	6,300.00	18	1,134.00
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IGST	CGST	SGST	Total Taxable Amount	230,710.00		41,527.80
	20,763.90	20,763.90	Total Invoice Amount	272,237.80		

Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-Oct-20 4:53:15 PM



71384

10.10.20 12:35:31

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	71384	165162
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,660.00	0.00	18.00	31,388.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	25.00	2,296.00	0.00	18.00	67,732.00
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	2,660.00	0.00	18.00	15,694.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	180.00	218.00	0.00	18.00	46,303.20
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	60.00	105.00	0.00	18.00	7,434.00
Total Order Value . . .					272,237.80

Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset**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**Penalty 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 V no-10,11,15,47,92, purpose.**Completion Date** NilFor **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

16-Oct-20 4:53:15 PM

Original / Office Copy / Purchase Div.Copy

Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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Summit Sales LLP

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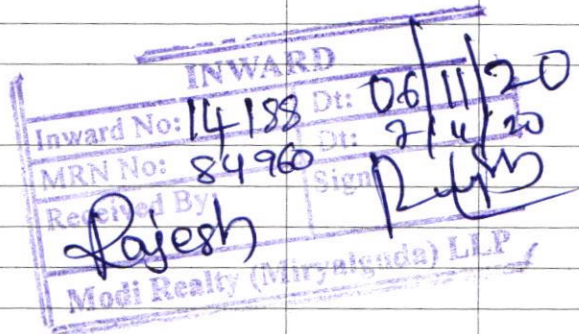
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11949
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71384
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-10-2020
		Req ID	60764
		Req Date	15-10-2020
		Loc Req No	165162
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	25
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	180
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	60
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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

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1 of 1 : 06-11-2020

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				PO No.	71384	
				PO Date.	16-10-2020	
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7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	180	218.00	39,240.00	18	7,063.20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



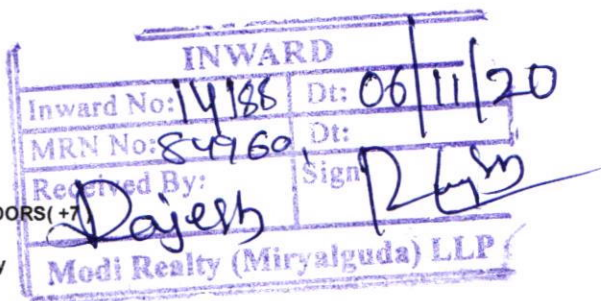
e-Way Bill



E-Way Bill No: **1812 6679 6147**
 E-Way Bill Date: **06/11/2020 12:45 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **06/11/2020 12:45 PM [160Kms]**
 Valid Until: **08/11/2020**

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. **14072**
 Document Date **06/11/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 272237.8**
 HSN Code **4418 - PANEL DOORS (+1)**
 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 & 14072 & 06/11/2020	CHERLAPALLY	06/11/2020 12:45 PM	36ACQFS2044C1Z7	-	-



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