PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70458	PO / WO Date.	16/9/20
Supplier Name	Ssllp.	PO/WO amount	1,21,241
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14077	6/11/20.	15,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11953.	6/11/20.	84956.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,972
Amount E – PO / WO value:	1,21,241.
Amount F – Difference (A – E): GST-18%	

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 16 NOV 2020				
Date	9/11/20	16/11	MANISH PARIKH MANAGER PROCUREMENT				

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/-

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	Invoice No.	14077
Modi Reality (Miryalguda) LLP	Invoice Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
	Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	84.00	13,440.00	18	2,419.20
	3' 10" x 3' 10" - 10 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160	0.60	96.00	18	17.28
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IGST	CGST	SGST			
			Total Taxable Amount	13,536.00	2,436.48
	1,218.24	1,218.24	Total Invoice Amount	15,972.48	

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71026
Date 10/11
Sign. Neha

Purchase Order

 16-09-2020 12:45:57

70458
14.09.20 5:37:49

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**	70458	165125
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 27 nos.*	648.00	84.00	0.00	18.00	64,229.76
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 16 nos.*	128.00	84.00	0.00	18.00	12,687.36
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 10 nos.*	160.00	84.00	0.00	18.00	15,859.20
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 09 no.*	94.50	84.00	0.00	18.00	9,366.84
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 10 nos.*	120.00	84.00	0.00	18.00	11,894.40
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 16 nos.*	64.00	84.00	0.00	18.00	6,343.68
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
				Total Order Value . . .		**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Part quantity Received.
Balance Receivable
Bill No. 14077 Dt. 6/11/20 Amt. 15,972/-
Balance Amt. 1,05,269/-
16/11/2020

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165125	Req. Date	15.09.2020
Material required before	25.09.2020	ID no.	59909
Prepared by:	Anitha	Approved by (sign):	
Flat / Block no:	17,83,31,41,71		

Type A1 1250 Sft 2BHK Order	4	villas
Type A2 2340 sft 3 BHK order	1	villas
Type A1 2340 sft 3BHK order value:		villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	1	4	1	4	27	-	27	648.0		
2	Grills 1'10"x3'10"	nos	2	4	1	4	1	4	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	1	4	1	4	10	-	10	160.0		
4	Grills 3'4"x2'10"	nos	1	1	1	4	1	4	9	-	9	94.5		
5	Grills 3'10"x2'10"	nos	1	2	1	4	1	4	10	-	10	120.0		
5	Grills 1'10" x 1'10"	nos	2	4	1	4	1	4	16	-	16	64.0		
	Total								88	-	88	1,214.5		

15/09/2020

APPROVED BY
13 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 16-09-2020 12:45:57 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	**Doc No**	70458	165125
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
				Total Order Value . . .		**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Modi Realty (Miryalguda) LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : 16/09/2020 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	DC No.	11953
Modi Reality (Miryalguda) LLP	DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160
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INWARD
Inward No: 14140 Dt: 06/11/20
MRN No: 84956 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4296
Date 13/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

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	Invoice No.	14077
Modi Reality (Miryalguda) LLP	Invoice Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
	Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	3' 10" x 3' 10" - 10 nos.						
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IGST	CGST	SGST			
			Total Taxable Amount	13,536.00	2,436.48
	1,218.24	1,218.24	Total Invoice Amount	15,972.48	

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

INWARD
Inward No: 14190 Dt: 06/11/20
MRN No: 84956. Dt:
Received By: Rajesh Sign: R
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction