PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	NEHA.C
PO/WO no.	71156.	PO / WO Date.	9/10/20.
Supplier Name	SS16.	PO/WO amount	59,822
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14163.	9/11/20.	57,040
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,040

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12029.	9/11/20	85112	☑ 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:	57,040
Amount E – PO / WO value:	59,822
Amount F – Difference (A – E): GST-18%	2782/—
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/11/20	16/11					

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/-

ORIGINAL INVOICE

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 Mallapur LLP	Invoice No.	14163
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71156
	PO Date.	09-10-2020
	Req ID	60544
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		432	97.65	42,184.80	18	7,593.26
	69.75" x 45.75" - 18 nos.						
2	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		60	97.65	5,859.00	18	1,054.62
	27.75" x 21.75" - 12 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		492	0.60	295.20	18	53.14
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 12/11

IGST	CGST	SGST			
			Total Taxable Amount	48,339.00	8,701.02
	4,350.51	4,350.51	Total Invoice Amount	57,040.02	

Rupees : Fifty Seven Thousand Fourty and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-10-2020 17:11:29

Purchase Order

71156
08.10.20 5:21:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	71156	68485
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	12-04-2018	
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 *69.75" x 45.75" - 18 nos.*	432.00	97.65	0.00	18.00	49,778.06
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 02 nos.*	24.00	97.65	0.00	18.00	2,765.45
3	8141 - Steel - other - M.S.Grills - Others - SFT *27.75" x 21.75" - 12 nos.*	60.00	97.65	0.00	18.00	6,913.62
	Rupees : Fifty Nine Thousand Four Hundred Fifty Seven and Paise Thirteen Only.				**Total Order Value . . .**	**59,457.13**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 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.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
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 B- 101 & A- 108.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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.
Remarks	

Part Bill received
Bill no: 14163
date: 09/11/2020
amt: 57,040 /-
Bal amt receivable: 2782 /-

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

equisition Form - Powder coated grills for windows

ompany		
Req. no.		Modi Realty Ma
Material required before		68485
Prepared by:		10/10/2020
Flat / Block no:		Srinivas.N
		B-block
Type A 1360Sft 3BHK Order Value:		Flat no - B101 &
Type B 1660 Sft 2BHK Order Value:		0 Fl
		8 Fl

S No.	Item Description	Units
1	Grills 6'x4' (69.75 " x 45.75")	nos
2	Grills 4'x4'	nos
3	Grills 4'x3' (45.75" x 21.75")	nos
4	Grills 3'x3'	nos
5	Grills 2' 9"x3'	nos
5	Grills 2' 6"x 2' (27.75 " x 21.75")	nos
	Total	

711

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 Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	12029
DC Date.	09-11-2020
PO No.	71156
PO Date.	09-10-2020
Req ID	60544
Req Date	08-10-2020
Loc Req No	68485

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MODI REALTY MALLAPUR LLP
Inward No. 1326 Dt. 9/11/20
MRN No. 85112 Dt. 10/11/2020
Received By Soma Sign 9/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42899
Date 13/11
Sign. Neha

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6781 2191**
E-Way Bill Date:	**09/11/2020 04:58 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/11/2020 04:58 PM [16Kms]**
Valid Until:	**10/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLapally,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**14163**
Document Date	**09/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 57040.02**
HSN Code	**7214 - MS GRILLS(+2)**
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	AP28F0244 & 14163 & 09/11/2020	CHERLapally	09/11/2020 04:58 PM	36ACQFS2044C1Z7	-	-

151267812191

1326 9/11/20

MRN No.........Dt.........

Received By ..... Sign........ 9/11/20