PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72044.	PO / WO Date.	10/11/20
Supplier Name	Sslp.	PO/WO amount	39,416.
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14328	21/11/20.	39,416.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,416.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12162	21/11/20	85498	☑ 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:				39,416.
Amount E – PO / WO value:				39,416
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/11/20	23/11					

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14328
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72044
	PO Date.	10-11-2020
	Req ID	61392
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3308.00	3,308.00	18	595.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1911.75	11,470.50	18	2,064.68
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2193.25	8,773.00	18	1,579.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		6	1642.00	9,852.00	18	1,773.36
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IGST	CGST	SGST				
			Total Taxable Amount	33,403.50		6,012.62
	3,006.31	3,006.31	Total Invoice Amount	39,416.13		

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71525
Date 25/11
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Nov-20 5:20:03 PM Ori 72044
06.11.20 4:55:09

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**	72044	165196
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	1.00	3,308.00	0.00	18.00	3,903.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	6.00	1,911.75	0.00	18.00	13,535.19
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4.00	2,193.25	0.00	18.00	10,352.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	6.00	1,642.00	0.00	18.00	11,625.36
					Total Order Value . . .	**39,416.13**

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for clubhouse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Reality Mriyalaguda LLP		Site & Phase	AVR GULMOHAR HOMES	
Req. no.		165196	Req. Date	9-Nov-20	
Material required before		13-11-2020	ID no.	61392	
Prepared by:		Zakir	Approved by (sign):		
Flat / Block no:		Cluhouse			

Type A1 2340 Sft 3BHK Order Value:

Type A2 2340 Sft 3BHK Order Value:

S No.	Item Description	Units	Qty required for Cluhouse 10000 Sft	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	5.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Main door frame 7' x 3'6" with threshold	Nos	2.00	0.00	0.00	0.00	1.00	0.00	1.00
3	Door frame 7' x 3' without threshold	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
4	Door frame 7' x 2'9" without threshold	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00
6	Door frame 5' x 2' with threshold(Duct)	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
	Total						23.00		23.00

72043

72044

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	0.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.07		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.12		
8	Fish Tail Holdfast	Nos	138.00	0.00	138.00			
9	Wooden Screw 30 X 8 MM	Nos	276.00	0.00	276.00			
10	Nails 2"	Nos	1.64	0.00	1.64			
	Total		497.6	0.0	497.6	2.5		

1.458
1.041
2.499

1.458
1.458

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.	12162
Modi Reality (Miryalguda) LLP	DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72044
	PO Date.	10-11-2020
	Req ID	61392
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165196

	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	6
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	4
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos		6
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43229 Date 26/11 Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14230 Dt: 21/11/20
MRN No: 85498 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Authorised signatory

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.	14328
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	72044
	PO Date.	10-11-2020
	Req ID	61392
	Req Date	09-11-2020
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IGST	CGST	SGST			
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	3,006.31	3,006.31	Total Invoice Amount	39,416.13	

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

INWARD
Inward No: 14230 Dt: 25/11/20
MRN No: 85498 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory