PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72026.	PO / WO Date.	10/11/20
Supplier Name	SSllp.	PO/WO amount	66,027
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14358	23/11/20.	33,013
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,013

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12192	23/11/20	85600	☑ 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:	33,013
Amount E – PO / WO value:	66,027
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	26/11/20.	28/11/20					

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		
Modi Reality (Miryalguda) LLP	Invoice No.	14358
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-11-2020
	PO No.	72026
	PO Date.	10-11-2020
	Req ID	61380
	Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 08nos 4		64	200.00	12,800.00	18	2,304.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 18 4		32	472.50	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
4							
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13							
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IGST	CGST	SGST			
			Total Taxable Amount	27,977.60	5,035.96
	2,517.98	2,517.98	Total Invoice Amount	33,013.57	

Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71596 Date 27/11/20

Purchase Order

 10-11-2020 12:20:52

72026
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**	72026	165190
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**	10-11-2020	
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	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *08nos*	128.00	200.00	0.00	18.00	30,208.00
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *16*	64.00	472.50	0.00	18.00	35,683.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
				Total Order Value . . .		**66,027.14**

Rupees : Sixty Six Thousand Twenty Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no. 6,7,17 & 83.
Completion Date	Work to be completed in 5days. 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.
Remarks	

(1) Part material delivered.
Invno! 14358
Amt: 33,013/-
Dt: 23/11/20
Ballance receivble
2
28/11/20.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase		
Req. no.	165190	Req. Date	9.11.2020	
Material required before		ID no.		
Prepared by:	Anitha	Approved by (sign):		
Flat / Block no:	6,7,17,83	61380		
Type A1 2340 Sft 3BHK Order Value:	2	Villa's		
Type A2 2340 Sft 3BHK Order Value:	2	Villa's		

APPROVED
28 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	-	-	-	-	-	-	-	-		
2	Fixed Windows 4'x4'	No's	2	2	2	2	8	-	8	128.0		
3	Openable Windows 2'x4'	No's	-	-	-	-	-	-	-	-		
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-	-	-	-	-	-		
5	Openable Windows 2'x2'	No's	4	4	2	2	16	-	16	64.0		
6	Three track Sliding Windows 4'x3'	Nos	-	-	-	-	-	-	-	-		
7	Three track Sliding Windows 3'x4'	No's	-	-	-	-	-	-	-	-		
	Total						24	-	24	192.0		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)										

7/2026

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.	12192
Modi Reality (Miryalguda) LLP	DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72026
	PO Date.	10-11-2020
	Req ID	61380
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165190

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		64
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		32
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43216
Date. 26/11
Sign. Neha

INWARD
Inward No: 14243 Dt: 24/11/20
MRN No: 85600 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

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

Supplièr / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14358
Modi Reality (Miryalguda) LLP		Invoice Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72026
		PO Date.	10-11-2020
		Req ID	61380
GSTIN :	36ABCFM6774G2ZZ	Req Date	09-11-2020
		Loc Req No	165190

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Inward No: 11243 Dt: 24/11/20
GRN No: 85600 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	27,977.60		5,035.96
	2,517.98	2,517.98	Total Invoice Amount	33,013.57		

Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.

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