PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72559.	PO / WO Date.	30/11/20
Supplier Name	SSllp,	PO/WO amount	1,87,893.
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14522	1/12/20.	76,667
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,667

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12330	1/12/20	85879	☑ 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:	76,667
Amount E – PO / WO value:	1,87,893.
Amount F – Difference (A – E): GST-18%	1,11,225
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	5.12.2020
Remarks: Part Bill received.	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date. Sign.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	3/12/20.	3/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14522
	Invoice Date.	01-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,972.75		11,695.10
	5,847.55	5,847.55	Total Invoice Amount	76,667.85		

Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7183 Date 4/12 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72559
25.11.20 1:07:27

Purchase Order

 30-Nov-20 1:13:28 PM

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**	72559	165213
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	15.00	3,308.00	0.00	18.00	58,551.60
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	33.00	1,992.32	0.00	18.00	77,580.94
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos Bal. 13	20.00	2,193.25	0.00	18.00	51,760.70
			Total Order Value . . .			**187,893.24**

Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Three and Paise Twenty Four 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 Villas-58,72,73,18,24,27,28,42,45,51,52,67, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

⇒ Part Bill received of Rs. 76,668/- B.no: 14522 1/12/20 and Bal. Bill of Rs. 1,11,225/- to be receivable.

2/12/20

1

isition Form - Door Frames

pany	Modi Reality Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES	
no.		165213	Req. Date	26-14-2020	
erial required before			ID no.	61910	
ared by:		Zikir	Approved by (sign):		
/ Block no:					
A1 &A2 2340 Sft 4BHK Order Value:		3	Vills	58,72,73	
A2 2340 Sft 3BHK Order Value:		9	Villa	18,24,27,28,42,45,51,52&67	
	Total	12			

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK 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 3'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	0.00	24.00 15
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	48.00	0.00	48.00 x
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	39.00	6.00	33.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	0.00	24.00 20
	Total						135.00	6.00	129.00

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	24.00	0.00	24.00	1.51		
2	Main door top /bottom 4' X 5" X 3"	Nos	48.00	0.00	48.00	3.02		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	33.00	0.00	33.00	2.08		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00	0.00	24.00	1.51		
8	Fish Tail Holdfast	Nos	774.00	0.00	774.00			
9	Wooden Screw 30 X 8 MM	Nos	1548.00	0.00	1548.00			
10	Nails 2"	Nos	9.21	0.00	9.21			
	Total		2460.2	0.0	2460.2	8.1		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Salwood Door frames estimate for AGH MGA sites. Ver.1 - dt. 26-11-20

	Salwood Door Frames Estimate for AGH & MGA sites					
y:	T.D. Murthy					
	26/11/2020					
zes						
Item Description	Units	Quantity to be required for MGA site	Quantity to be required for AGH site	Total Required Quantity	Stock at SSLLP	Balance Quantity to be required
Main door frame 7' x 3'6" with threshold	Nos	10.00	15 ~~18~~ 24.00	34.00	25.00	9.00
Door frame 7' x 3' with threshold	Nos	-	-	-	38.00	-
Door frame 7' x 3' without threshold	Nos	7 ~~15.00~~	~~48.00~~	63.00	7.00	56.00
Door frame 7' x 2'6" with threshold	Nos	30.00	20 ~~24.00~~	54.00	20.00	34.00
Door frame 7' x 2'6" without threshold	Nos	-	33.00	33.00	34.00	-
Door frame 5' x 2' with threshold	Nos	-	-	-	17.00	-
		-	-	-	40.00	-
Door frame 7' x 3'3" without threshold	**Nos**	-	-	-	**20.00**	-
Door frame 7' x 3'3" with threshold	**Nos**					
Unsize door frames we have about 60nos.						
Please suggest where to use.						

(−4)

Convert size to 7' x 2'6" with threshold.

Send to MPL

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Here after order as required directly in project name.

Stop wood frame stocking at SSLLP!

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 (Miryalguda) LLP	DC No.	12330
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		15
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	7
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INWARD
Inward No: 14260 Dt: 01/12/2020
GRN No: 85879 Dt: 2/12/2020
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43539
Date 7/12/20
Sign. Neke

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 7501 9114**
E-Way Bill Date:	**01/12/2020 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/12/2020 01:13 PM [150Kms]**
Valid Until:	**03/12/2020**

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.	**14522**
Document Date	**01/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 76667.85**
HSN Code	**4418 - SAL WOOD(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14261 Dt: 01/12/20
MRN No: 85879 Dt: 2/12/20,
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 14522 & 01/12/2020	cherlapally	01/12/2020 01:13 PM	36ACQFS2044C1Z7	-	-

101275019114