

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71761	PO / WO Date.	31-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,16,657-72
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14762	12-12-20	30,687.08
3	14683	9-12-20	42,671.16
4	14599	5-12-20	1,43,773.56

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,17,131.18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12400	5-12-20	86018	☒ Yes ☐ No
2.	12484	9-12-20	86210	☒ Yes ☐ No
3.	12550	12-12-20	86277	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO 99,526.54

☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

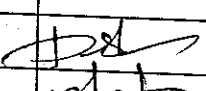
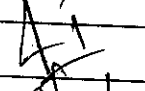
Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

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 21-12-20

Remarks: Part material delivered, balance receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/12/20	18/12/2020				

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

ORIGINAL INVOICE

#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

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14762				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020				
				PO No.		71761				
				PO Date.		31-10-2020				
				Req ID		61161				
				Req Date		31-10-2020				
				Loc Req No		165187				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		16	200.00	3,200.00	18	576.00			
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		32	346.50	11,088.00	18	1,995.84			
3	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 03 nos		36	325.50	11,718.00	18	2,109.24			
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IGST		CGST	SGST	Total Taxable Amount		26,006.00	4,681.08			
		2,340.54	2,340.54	Total Invoice Amount		30,687.08				
Rupees : Thirty Thousand Six Hundred Eighty Seven and Paise Eight Only.										

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14599		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020		
				PO No.		71761		
				PO Date.		31-10-2020		
				Req ID		61161		
				Req Date		31-10-2020		
				Loc Req No		I65I87		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos		300	294.00	88,200.00	18	15,876.00	
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76	
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 09 nos		36	472.50	17,010.00	18	3,061.80	
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IGST		CGST	SGST	Total Taxable Amount		121,842.00		21,931.56

Purchase Order

03-11-2020 14:18:04



30.10.20 4:42:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 24 nos	576.00	294.00	0.00	18.00	199,825.92
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	200.00	0.00	18.00	7,552.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 16 nos	128.00	346.50	0.00	18.00	52,335.36
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 09 nos	36.00	472.50	0.00	18.00	20,071.80
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 05 nos	60.00	325.50	0.00	18.00	23,045.40
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 03 nos	36.00	325.50	0.00	18.00	13,827.24
Total Order Value . . .					316,657.72
Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two 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

Penalty For Delay Nil

Requisition Form - Aluminium Sliding Windows												
Company		MRMLP		Site & Phase								
Req. no.		165187		Req. Date		30.10.2020						
Material required before				ID no.		G1161						
Prepared by:		Anitha		Approved by (sign):								
Flat / Block no:		15/47/68										
Type A1 2340 Sft 3BHK Order Value:		1 Villa's										
Type A2 2340 Sft 3BHK Order Value:		2 Villa's										
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	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3	-	3	36.0		
	Total						64	-	64	920.5		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										

19/11/20

02 NOV 2020

02 NOV 2020

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Summit Sales LLP

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

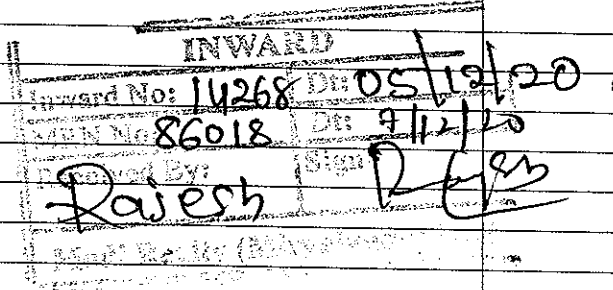
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12400
Modi Reality (Miryalguda) LLP		DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
GSTIN: 36ABCFM6774G2ZZ		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		300
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		48
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		36
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14599	
Modi Reality (Miryalguda) LLP				Invoice Date.		05-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		71761	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		31-10-2020	
				Req ID		61161	
				Req Date		31-10-2020	
				Loc Req No		165187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos		300	294.00	88,200.00	18	15,876.00
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 09 nos		36	472.50	17,010.00	18	3,061.80
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IGST				CGST		SGST	
10,965.78				10,965.78		21,931.56	
Total Taxable Amount				121,842.00		21,931.56	
Total Invoice Amount				143,773.56			

Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory



e - Way Bill System



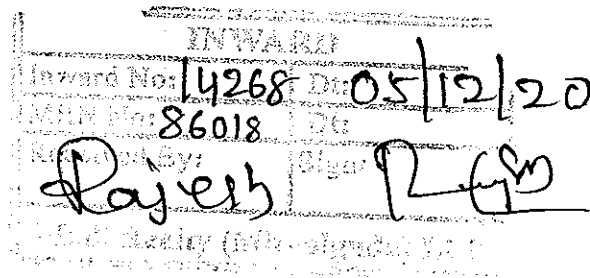
e-Way Bill



E-Way Bill No: 1712 7645 7835
 E-Way Bill Date: 05/12/2020 01:13 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/12/2020 01:13 PM [150Kms]
 Valid Until: 07/12/2020

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. 14599
 Document Date 05/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 143773.56
 HSN Code 7610 -AL WINDOWS(+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	TS10UA9758 & 14599 & 05/12/2020	Cherlapally	05/12/2020 01:13 PM	36ACQFS2044C1Z7	-	-



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DELIVERY CHALLAN

Summit Sales LLP

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

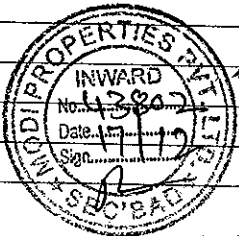
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12484
Modi Reality (Miryalguda) LLP		DC Date.	09-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
GSTIN : 36ABCFM6774G2ZZ		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		48
2	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
No: 12484	Dt: 09/12/2020
No: 86210	Dt: 11/12/20
Received By: V. Vinod	Sign: V. Vinod
Modi Reality (Miryalguda) LLP	

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

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14683		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-12-2020		
				PO No.	71761		
				PO Date.	31-10-2020		
				Req ID	61161		
				Req Date	31-10-2020		
				Loc Req No	165187		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76	
2 2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 05 nos		60	325.50	19,530.00	18	3,515.40	
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IGST	CGST	SGST	Total Taxable Amount	36,162.00		6,509.16	
	3,254.58	3,254.58	Total Invoice Amount	42,671.16			

Rupees : Fourty Two Thousand Six Hundred Seventy One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 14683	Dt: 09/12/2020
Invoice No: 86210	Dt: 11/12/2020

Summit Sales LLP

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

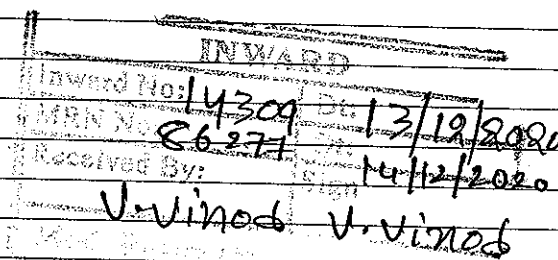
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12550
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
GSTIN : 36ABCFM6774G2ZZ		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		16
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		32
3	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		36
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for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

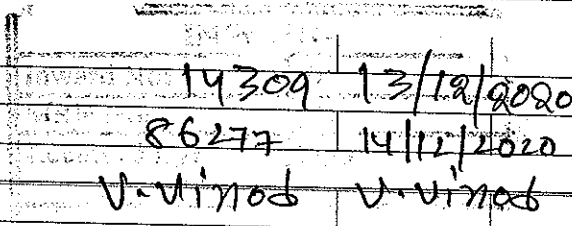
TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14762										
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020										
				PO No.	71761										
				PO Date.	31-10-2020										
				Req ID	61161										
				Req Date	31-10-2020										
				Loc Req No	165187										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		16	200.00	3,200.00	18	576.00								
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		32	346.50	11,088.00	18	1,995.84								
3	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 03 nos		36	325.50	11,718.00	18	2,109.24								
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IGST				CGST				SGST				Total Taxable Amount			