PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72559	PO / WO Date.	30/11/2020
Supplier Name	SSLLP	PO/WO amount	1,87,893/-
Firm/Company	Modi realty Mirzalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14816	16/12/20	1,11,225.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,225.39/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12604	16/12/20	86398	☐ 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:	1,11,225/-
Amount E – PO / WO value:	1,87,893/-
Amount F – Difference (A – E): GST-18%	76,668/-

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	01/01/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/12/20	28/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14816
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20
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IGST	CGST	SGST				
			Total Taxable Amount	94,258.81		16,966.58
	8,483.29	8,483.29	Total Invoice Amount	111,225.39		

Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72396
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Nov-20 1:13:28 PM

72559
25.11.20 1:07:27

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.

af
2/12/20.

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 Miryalaguda LLP			Site & Phase	AVR GULMOHAR HOMES		
Req. no.		165213		Req. Date	26-14-2020		
Material required before				ID no.	61910		
Prepared by:		Zikir		Approved by (sign):			
Flat / Block no:							
Type A1 &A2 2340 Sft 4BHK Order Value:		3	Vills	58,72,73			
Type 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 — 88448
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	48.00	0.00	48.00	
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 — 88448
	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

1259

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

Subject:		Salwood Door Frames Estimate for AGH & MGA sites					
Prepared by:		T.D. Murthy					
Date:		26/11/2020					
Regular Sizes							
S No.	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
1	Main door frame 7' x 3'6" with threshold	Nos	10.00	15 ~~18~~ 24.00	34.00	25.00	9.00
2	Door frame 7' x 3' with threshold	Nos	-	-	-	38.00	-
3	Door frame 7' x 3' without threshold	Nos	7 ~~15.00~~	~~48.00~~	63.00	7.00	56.00
4	Door frame 7' x 2'6" with threshold	Nos	30.00	20 ~~24.00~~	54.00	20.00	12 ~~8~~ 34.00
5	Door frame 7' x 2'6" without threshold	Nos	-	33.00	33.00	34.00	- (-4)
6	Door frame 5' x 2' with threshold	Nos	-	-	-	17.00	-
Unsizes							
7	**Door frame 7' x 3'3" without threshold**	**Nos**	-	-	-	**40.00**	-
8	**Door frame 7' x 3'3" with threshold**	**Nos**	-	-	-	**20.00**	-
***Note:**	Unsize door frames we have about 60nos.						
	Please suggest where to use.						

Convert size ~~correct~~ 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	DC No.	12604
Modi Reality (Miryalguda) LLP	DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	33
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	13
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INWARD
Inward No: 14318 Dt: 16/12/20
MRN No: 86398
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 44081
Date: 26/12
Sign:

Subject to Hyderabad Jurisdiction

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 (Miryalguda) LLP	Invoice No.	14816
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20
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INWARD
Inward No: 14318 Dt: 16/12/20
MRN No: 86398
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	94,258.81		16,966.58
	8,483.29	8,483.29	Total Invoice Amount		111,225.39	

Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1512 8003 1153**
E-Way Bill Date:	**16/12/2020 01:15 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2020 01:15 PM [150Kms]**
Valid Until:	**18/12/2020**

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.	**14816**
Document Date	**16/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 111225.4**
HSN Code	**4418 - SAL WOOD(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14318 Dt: 16/12/20
MRN No: Dt:
Received By: Rajesh Sign: Rajesh
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	TS10UA9758 & 14816 & 16/12/2020	cherlapally	16/12/2020 01:15 PM	36ACQFS2044C1Z7	-	-

151280031153