

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH.	
PO/WO no. 73284		PO / WO Date. 30/12/2020	
Supplier Name: A S S L L P		PO/WO amount: 4,12,037/-	
Firm/Company: MRM LLP.		Project: AVR Gulmohar - Homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15146	31/12/2020	18,937/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	12901	31/12/2020	87071	☐ 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:

Amount E - PO / WO value:

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 / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____ /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier 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 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. 0,000/- 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

1 of 1 : 31-12-2020

Customer Details				Invoice No.	15146		
Modi Reality (Miryalguda) LLP				Invoice Date.	31-12-2020		
SY NO. 786, AVR Gulmohar Homcs, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73284		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	30-12-2020		
				Req ID	62489		
				Req Date	22-12-2020		
				Loc Req No	165235		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 47.50" x 47.50" - 05 nos		80	200.00	16,000.00	18	2,880.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,048.00			2,888.64
	1,444.32	1,444.32	Total Invoice Amount	18,936.64			

Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-12-2020 13:05:46



73284

23.12.20 11:31:29

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73284 165235
Doc Date 30-12-2020
Quote No Nil
Quote Date 26-12-2020
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" - 28 nos	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 05 nos	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 25 nos	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,116.00	0.60	0.00	18.00	790.13

Rupees : Four Lakh(s) Twelve Thousand Thirty Six and Paise Sixty Five Only.

Total Order Value . . . 412,036.65

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 2 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 model V.no. 31,38,39,56,79.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity received, Balance Receivable
BILINEX 15146 Dtl - 31/12/2020 Amt - 18,937/-
Balance Amt Receivable 3,93,100/-
31/01/2021

Purchase Order

Page(s) 2 Of 2

31-12-2020 13:05:46

Original / Office Copy / Purchase Div.Copy

Measurement

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Aluminium Sliding Windows			
Company		Modi Real	
Req. no.		16523	
Material required before			
Prepared by:		Anitha	
Flat / Block no:		31,38,39,56	
Type A1 1250 Sft 2BHK Order Value:		3	
Type A2 2340 Sft 4BHK Order Value:		2	
S No.	Item Description	Units	Qty required
1	Three track Sliding Windows 6'x4' ✓	No's	
2	Fixed Windows 4'x4' ✓	No's	
3	Openable Windows 2'x4' ✓	No's	
4	Three track Sliding Windows 3'6"x3' ✓	No's	
5	Openable Windows 2'x2' ✓	No's	
6	Three track Sliding Windows 4'x3' ✓	Nos	
7	Three track Sliding Windows 3' x 2' ✓	Nos	
8	Three track Sliding Windows 3'x4' ✓	No's	
Total			
Remarks:		All sliding window	
43284 ✓		43298 ✓	

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**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	73284	165235
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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" - 28 nos	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 05 nos	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 25 nos	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
6 2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft 23.50" x 35.50" - 10 nos	60.00	388.50	0.00	18.00	27,505.80
7 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,176.00	0.60	0.00	18.00	832.61
Total Order Value . . .					439,584.93

Rupees : Four Lakh(s) Thirty Nine Thousand Five Hundred Eighty Four and Paise Ninty Three 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 2 days.

Delivery Location AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

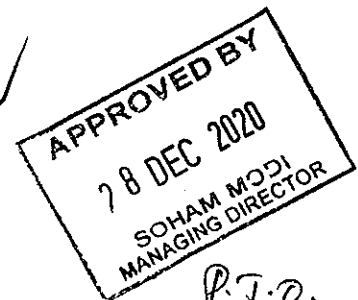
Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Total Amt: 4,39,584.93.

**Draft PO for Approval**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for model V.no. 31,38,39,56,79.

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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Draft PO for Approval

9866512288

Doc No	73298	165235
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Estimate/Draft PO for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 10nos	105.00	320.00	0.00	18.00	39,648.00
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.						Total Order Value . . . 39,648.00

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 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 Model V.no. 31,38,39,56 & 79.
Completion Date	Nil
Measurement	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	

T.D. Милейко

Draft PO for Approval

Accepted the above Terms And Conditions
For **Sri Sai Rohith Marketing Company**

Date : / /

Summit Sales LLP

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

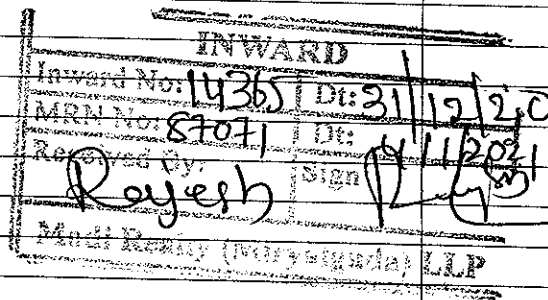
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12901
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73284
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
		Loc Req No	165235
Description of Goods		HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
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for Summit Sales LLP

Authorized signatory

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

1 of 1 : 31-12-2020

Customer Details				Invoice No.	15146		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-12-2020		
				PO No.	73284		
				PO Date.	30-12-2020		
				Req ID	62489		
				Req Date	22-12-2020		
				Loc Req No	165235		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 05 nos		80	200.00	16,000.00	18	2,880.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,444.32	1,444.32	Total Invoice Amount	
					16,048.00		2,888.64
						18,936.64	

INWARD

Inward No: 14365 Dt: 31/12/20

MRN No: 8707 Dt: 4/1/2021

Received By: *Rajesh* Sign: *Rajesh*

Modi Reality (Miryalguda) LLP

Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory