PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73290	PO / WO Date.	~~821258~~/- 26/12/20
Supplier Name	SS11P	PO/WO amount	821258/-
Firm/Company	Madi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15255	08/01/21	77,500/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12988	08/01/21	87326	☑ 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:	77,500/-
Amount E – PO / WO value:	82,258/-
Amount F – Difference (A – E): GST-18%	4,756/-

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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	20/01/21	21/1/21					

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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15255
Invoice Date.	08-01-2021
PO No.	73290
PO Date.	26-12-2020
Req ID	62491
Req Date	22-12-2020
Loc Req No	165237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		648	84.00	54,432.00	18	9,797.76
	5'10" x 3'10" - 29 nos 27						
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128	84.00	10,752.00	18	1,935.36
	1'10" x 3'10" - 16 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.60	494.40	18	89.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,678.40	11,822.12
	5,911.06	5,911.06	Total Invoice Amount	77,500.51	

Rupees : Seventy Seven Thousand Five Hundred and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1313 Date. 9/1 Sign.

Purchase Order

73290
23.12.20 11:31:29

Page(s) 1 Of 1   26-12-2020 12:27:03

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	73290	165237
Doc Date	26-12-2020	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *5'10" x 3'10" - 29 nos*	696.00	84.00	0.00	18.00	68,987.52
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *1'10" x 3'10" - 16 nos*	128.00	84.00	0.00	18.00	12,687.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	824.00	0.60	0.00	18.00	583.39
					Total Order Value . . .	**82,258.27**

Rupees : Eighty Two Thousand Two Hundred Fifty Eight and Paise Twenty Seven Only.

Terms and Conditions :-

Part bill received
@ 18255 — 08/01/21 — 77500/—
Bal amt — 4,758
Neha
20/01/2021

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 V.no. 47,49,56,60 & 84.
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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows							
Company		Modi Realty Miryalguda LL	Site & Phase			AVR GULMOHAR HOMES	
Req. no.		165237	Req. Date			21.12.2020	
Material required before		26.12.2020	ID no.	62491			
Prepared by:		Anitha	Approved by (sign):				
Flat / Block no:		47,49,56,60,84					
Type A1 1250 Sft 2BHK Order		2	villas				
Type A2 2340 sft 3 BHK order		3	villas				
Type A1 2340 sft 3BHK order value:			villas				

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	-	2	3	2	29	-	29	696.0		
2	Grills 1'10"x3'10"	nos	2	4	-	2	3	2	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	-	2	3	-	-	-	-	-		
4	Grills 3'4"x2'10"	nos	1	1	-	2	3	-	-	-	-	-		
5	Grills 3'10"x2'10"	nos	1	2	-	2	3	-	-	-	-	-		
5	Grills 1'10" x 1'10"	nos	2	4	-	2	3	-	-	-	-	-		
	Total								-	-	-	-		
									45	-	45	824.0		

73290

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	12988
DC Date.	08-01-2021
PO No.	73290
PO Date.	26-12-2020
Req ID	62491
Req Date	22-12-2020
Loc Req No	165237

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		648
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44633
Date. 13/1
Sign.

INWARD

Inward No: 1482	Dt: 08/01/21
MRN No: 87326	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15255
Invoice Date.	08-01-2021
PO No.	73290
PO Date.	26-12-2020
Req ID	62491
Req Date	22-12-2020
Loc Req No	165237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 29 nos 27		648	84.00	54,432.00	18	9,797.76
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 16 nos		128	84.00	10,752.00	18	1,935.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.60	494.40	18	89.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,678.40	11,822.12
	5,911.06	5,911.06	Total Invoice Amount	77,500.51	

Rupees : Seventy Seven Thousand Five Hundred and Paise Fifty One Only.

INWARD
Inward No: 14383 Dt: 08/01/21
MRN No: 82326 Dt: 9/1/21
Received By: V. vinod
Sign: V. vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 8834 7547
E-Way Bill Date:	08/01/2021 01:20 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	08/01/2021 01:20 PM [150Kms]
Valid Until:	09/01/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	HYDERABAD,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Miryalguda,TELANGANA-508207
Document No.	15255
Document Date	08/01/2021
Transaction Type:	Regular
Value of Goods	₹ 77500.51
HSN Code	7314 - MS GRILLS(+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 & 15255 & 08/01/2021	HYDERABAD	08/01/2021 01:20 PM	36ACQFS2044C1Z7	-	-

161288347547

INWARD
Inward No: 14383 Dt: 08/01/21
MRN No: Dt:
Received By: V.Vinod Sign: V.Vinod

Powered By National Informatics Centre