PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	13567	PO / WO Date.	5/1/21.
Supplier Name	ssllp.	PO/WO amount	58,230
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15691	2/2/21.	58,230
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,230.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13376	2/2/21.	88216	☑ 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:	58,230
Amount E – PO / WO value:	58,230
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 11 FEB MINISH PARIKH				
Date	11/2/21.	11/2					

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	Invoice No.	15691
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	02-02-2021
	PO No.	73567
	PO Date.	05-01-2021
	Req ID	62830
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		391.5	111.30	43,573.95	18	7,843.32
	14'5" x 2'3" - 12 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		49.5	111.30	5,509.35	18	991.68
	11'0 x 2'3" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
4							
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IGST	CGST	SGST			
			Total Taxable Amount	49,347.90	8,882.64
	4,441.32	4,441.32	Total Invoice Amount	58,230.52	

Rupees : Fifty Eight Thousand Two Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73993 Date: 3/2

Authorised signatory

73567
31.12.20 3:28:57

Purchase Order

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	**Doc No**	73567	165246
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *14'5" x 2'3" - 12 nos*	391.50	111.30	0.00	18.00	51,417.26
2	8185 - Steel - other - MS Railing - NA - Sft *11'0 x 2'3" - 02 nos*	49.50	111.30	0.00	18.00	6,501.03
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	441.00	0.60	0.00	18.00	312.23
					Total Order Value . . .	**58,230.52**

Rupees : Fifty Eight Thousand Two Hundred Thirty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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	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 west side TOTLOT compound wall purpose.
Completion Date	Work to be completed in 4days. 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	This po should be make at sovllp by our fabricator.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 06/01/2021

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

Name : ____________________

Date : __/__/____

Company	Modi Realtt Miryalguda LLP		Site & Phase	AVR Gulmohar Homes					
Req. no.		165246	Req. Date	31.12.2020					
Material required before		5.01.2021	ID no.	62830					
Prepared by:		Anitha	Approved by (sign):						
Flat / Block no:		'est side TOT LOT Compound W:							
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK Order Value:				VILLAS					
S No.	Item Description	Units	WEST SIDE TOT LOT COMPOUND WALL		Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Railing 14' 5" x 2'3"	nos			12	-	12		
2	Railing 11' x 2'3"	nos			2	-	2		
3									
4									
5									
5									
	Total				14	-	14		
NOTE: Terrace Railing for 5 villas									

73567

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13376
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	02-02-2021
	PO No.	73567
	PO Date.	05-01-2021
	Req ID	62830
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165246

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		391.5
2	8185 - Steel - other - MS Railing - NA - Sft		49.5
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441
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INWARD
Inward No: 14430 Dt: 2/2/21
88016 31/01
Rajesh
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45347
Date 8/2
Sign R

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	Invoice No.	15691
Modi Reality Miryalguda LLP	Invoice Date.	02-02-2021
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	73567
	PO Date.	05-01-2021
	Req ID	62830
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 1430 Dt: 2/2/21
MRN No: 88816 Dt: 3/2/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	49,347.90	8,882.64
	4,441.32	4,441.32	Total Invoice Amount	58,230.52	

Rupees : Fifty Eight Thousand Two Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 9745 3504**
E-Way Bill Date:	**02/02/2021 01:49 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/02/2021 01:49 PM [160Kms]**
Valid Until:	**03/02/2021**

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.	**15691**
Document Date	**02/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 58230.52
HSN Code	**7216 - MS RAILING(+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 & 15691 & 02/02/2021	CHERLAPALLY	02/02/2021 01:49 PM	36ACQFS2044C1Z7	-	-

111297453504

INWARD
Inward No: 14430 Dt: 2/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

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