

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.		Prepared by:	D.SOWMYA	
PO/WO no.	73567		PO / WO Date.	5/1/21.	
Supplier Name	Ssltp.		PO/WO amount	58,230	
Firm/Company	7odi reality Miryalguda tp		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	MD	Accounts – receiver of bill
Sign:					
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

1 of 1 : 02-02-2021

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
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	
				4,441.32		4,441.32	
Total Taxable Amount				49,347.90		8,882.64	
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



Purchase Order



31.12.20 3:28:57

Page(s) 1 Of 1

05-01-2021 15:36:43

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	73567	165246
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	18-05-2018	
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
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 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 sovlp 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 Realt Miryalguda LLP	Site & Phase	AVR Gulmohar Homes					
Req. no.	165246	Req. Date	31.12.2020					
Material required before	5.01.2021	ID no.	G2830					
Prepared by:	Anitha	Approved by (sign):						
Flat / Block no:	West side TOT LOT Compound Wall							
Type A1 & A2-2340&1250 St 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								

48567

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

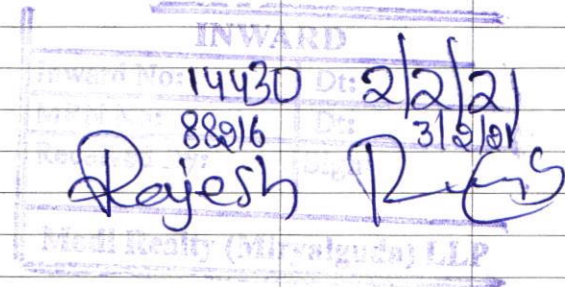
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

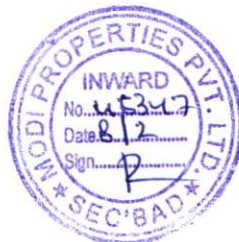
Customer Details		DC No.	13376
Modi Reality (Miryalguda) LLP		DC Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73567
GSTIN : 36ABCFM6774G2ZZ		PO Date.	05-01-2021
		Req ID	62830
		Req Date	05-01-2021
		Loc Req No	165246
	Description of Goods	HSN/SAC	Qty
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2	8185 - Steel - other - MS Railing - NA - Sft		49.5
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 02-02-2021

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Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		02-02-2021	
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				PO Date.		05-01-2021	
				Req ID		62830	
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13							
14							
15							
IGST				CGST		SGST	
				4,441.32		4,441.32	
Total Taxable Amount				49,347.90		8,882.64	
Total Invoice Amount				58,230.52			

INWARD

Inward No. 14430
88816

2/2/21
3/2/21

Rajesh

Modi Reality (Miryalguda) LLP

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

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



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	-	-



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