PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/2021	Prepared by:	NEHA
PO/WO no.	74629	PO / WO Date.	09/02/2021
Supplier Name	SSLLP	PO/WO amount	55,666.43/-
Firm/Company	Modi realty Miryalguda Up	Project	AVR Gulmohar h
Sl. No.	Bill No.	Bill Date	Bill amount
1	15905	12/2/2021	55,666.43/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,666.43/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13562	12/2/2021	88658	☐ 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:	55,666/-
Amount E – PO / WO value:	55,666/-
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/2/2021	18/2					

[No]tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [ad]ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see [att]achment'. 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. Off...

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOI

Email: purchase@modiproperties.com

pplier / 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.	15905
Invoice Date.	12-02-2021
PO No.	74629
PO Date.	09-02-2021
Req ID	63796
Req Date	09-02-2021
Loc Req No	165292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft 05nos		73.4	178.50	13,101.90	18	2,358.34
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft 10nos		190	178.50	33,915.00	18	6,104.70
3	6188 - Miscellancous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
4							
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6							
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0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	47,174.94		8,491.48
	4,245.74	4,245.74	Total Invoice Amount	55,666.43		

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

for Summit Sales LLP

Purchase Order

 09-02-2021 16:02:52

74629
10.02.21 4:59:45

.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

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	74629	165292
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft *05nos*	73.40	178.50	0.00	18.00	15,460.24
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft *10nos*	190.00	178.50	0.00	18.00	40,019.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	263.40	0.60	0.00	18.00	186.49
					Total Order Value . . .	**55,666.43**

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. 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	Bills must be submitted to H.O. within 30 days 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. 06,07,31,38 & 39.
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	

orm - Powder coated compound wall gates				1						
	MRMLLP		Site & Phase			AVR GULMOHAR HOMES				
	165292		Req. Date			9-2-2021				
ired before			ID no.	63796						
	Md.Sheraaz		Approved by (sign):							
o:	06,07,31,38,39									
t 2BHK Order Value:		villas								
t 2BHK Order Value:	5	villas								
Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A2 2340 Sft 3BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
Small Gate 3'8" x 4'	Nos		1	5	-	-	-	-	5	-
Big Gate 4'9" x 4'	Nos		2	5	-	-	-	-	10	-
Sun flower for gate	Nos		1	5	-	-	-	-	5	-
Lock Patti	Nos		4	5	-	-	-	-	20	-
Tower Bolt	Nos		4	5	-	-	-	-	20	-
Hinges	Nos		6	5	-	-	-	-	30	-
Total								-	90	-

74629

APPROVED
09 FEB 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

plier / 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.	13562
DC Date.	12-02-2021
PO No.	74629
PO Date.	09-02-2021
Req ID	63796
Req Date	09-02-2021
Loc Req No	165292

	Description of Goods	HSN/SAC	Qty
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft		73.4
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft		190
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4
4			
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2	14451 12/2/21 88658		
3			
4	Rajesh		
5	Modi Realty		
6			
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9			
0			

MODI PROPERTIES PVT. LTD. INWARD No. 45590 Date: 17.2

for Summit Sales LLP

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

TRANSIT CO

pplier / 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.	15905
Invoice Date.	12-02-2021
PO No.	74629
PO Date.	09-02-2021
Req ID	63796
Req Date	09-02-2021
Loc Req No	165292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft		73.4	178.50	13,101.90	18	2,358.34
	05nos						
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft		190	178.50	33,915.00	18	6,104.70
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
4							
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9							
0							
1							
2							
3							
4							
5							

INWARD
Inward No: 1445 Dt: 12/2/21
88685
Received By: Rajesh
Modi Realty (Miryalguda)

IGST	CGST	SGST				
			Total Taxable Amount	47,174.94		8,491.48
	4,245.74	4,245.74	Total Invoice Amount	55,666.43		

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

for Summit Sales LLP

NATIONAL TAX MARKET

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1813 0131 8963**
E-Way Bill Date:	**12/02/2021 11:37 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/02/2021 11:37 AM [155Kms]**
Valid Until:	**13/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-500003**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**15905**
Document Date	**12/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 55666.43**
HSN Code	**7308 - MS GATE(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14451 Dt: 12/2/21
MRN No.
Received by: 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 & 15905 & 12/02/2021	CHERLAPALLY	12/02/2021 11:37 AM	36ACQFS2044C1Z7	-	-

181301318963