PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINISH
PO/WO no.	73624	PO / WO Date.	07/01/2021
Supplier Name	SSLLP.	PO/WO amount	1,58,817/-
Firm/Company	Modi Realty (Miryalguda)	Project	LCP. AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16407.	13/03/2021	86,332/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				86,332/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14045.	13/03/2021	89956.	☐ 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:	86,332/-
Amount E – PO / WO value:	1,58,817/-
Amount F – Difference (A – E): GST-18%	72,485/-
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	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 MAR 2021 MANAGER PROCUREMENT				
Date		17/3					

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 Poe/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

ORIGINAL 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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16407
Invoice Date.	13-03-2021
PO No.	73624
PO Date.	07-01-2021
Req ID	62811
Req Date	05-01-2021
Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		2	3308.00	6,616.00	18	1,190.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1911.75	38,235.00	18	6,882.30
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	1	1992.32	1,992.32	18	358.62
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	12	2193.25	26,319.00	18	4,737.42
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15							

IGST	CGST	SGST			
	6,584.61	6,584.61	Total Taxable Amount	73,162.32	13,169.22
			Total Invoice Amount	86,331.54	

Rupees : Eighty Six Thousand Three Hundred Thirty One and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 16915 Date 15/3 Sign

Authorised signatory

 07-Jan-21 3:38:26 PM

Purchase Order

73624
09.01.21 11:04:30

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	73624	165250
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,308.00	0.00	18.00	23,420.64
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	40.00	1,911.75	0.00	18.00	90,234.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	6.00	1,992.32	0.00	18.00	14,105.63
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,193.25	0.00	18.00	31,056.42
					Total Order Value . . .	**158,817.29**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Seventeen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy nc-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for All balance villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

Part Quantity Recived. Balance Recievable
Bill No:- 16407 Dt:- 13/3/21 Rs.- 86,332/-
Bal:- Amt:- 72,485/-
17/03/2021

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

Requisition Form - Door Frames

Company	Modi Reality Miryalaguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165250	Req. Date	4.01.2020
Material required before		ID no.	6281
Prepared by:	Anitha	Approved by (sign):	
Flat / Block no:			
Type A1 &A2 2340 Sft 4BHK Order Value:	Vills		
Type A2 2340 Sft 3BHK Order Value:	Villa		

THIS MATERIAL REQUIRED FOR OVER ALL SITE.

13624

05 DEC 2020

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	2.00	3.00	9.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	40.00	0.00	40.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	12.00	0.00	12.00
	Total						64.00	0.00	64.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	0.38		
2	Main door top /bottom 4' X 5" X 3"	Nos	40.00	0.00	40.00	2.52		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.38		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.75		
8	Fish Tail Holdfast	Nos	384.00	0.00	384.00			
9	Wooden Screw 30 X 8 MM	Nos	768.00	0.00	768.00			
10	Nails 2"	Nos	4.57	0.00	4.57			
	Total		1220.6	0.0	1220.6	4.0		

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.	14045
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	13-03-2021
	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		2
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	20
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	1
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	12
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INWARD
Inward No: 4537 Dt: 13/3/21
MRN No: 89956 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4491
Date 16/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Invoice No.	16407
Invoice Date.	13-03-2021
PO No.	73624
PO Date.	07-01-2021
Req ID	62811
Req Date	05-01-2021
Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		2	3308.00	6,616.00	18	1,190.88
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INWARD
Inward No: 14537 Dt: 13/3/21
MRN No: 89956 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	6,584.61	6,584.61	Total Taxable Amount	73,162.32	13,169.22
			Total Invoice Amount	86,331.54	

Rupees : Eighty Six Thousand Three Hundred Thirty One and Paise Fifty Four 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:	**1913 1257 9510**
E-Way Bill Date:	13/03/2021 12:34 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	13/03/2021 12:34 PM [160Kms]
Valid Until:	14/03/2021

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.	16407
Document Date	13/03/2021
Transaction Type:	Regular
Value of Goods	₹ 86331.54
HSN Code	4418 - SALWWOOD FRAME(+3)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14537 Dt: 13/3/21
MRN No: Dt:
Received By: Rajesh Sign
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 & 16407 & 13/03/2021	cherlapally	13-03-2021 12:34 PM	36ACQFS2044C1Z7	-	-

191312579510