

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	74837	PO / WO Date.	15/02/2021
Supplier Name	SSL LP.	PO/WO amount	55,666/-
Firm/Company	Modi Realty (Miryalpada) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16312	05/03/2021	55,666/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13959.	05/03/2021	89802	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / 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:							
Date		16/3	16 MAR 2021				

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/-

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

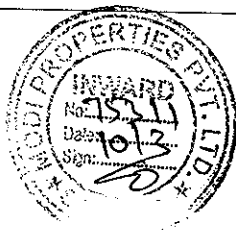
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16312			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Naigonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021			
				PO No.	74837			
				PO Date.	15-02-2021			
				Req ID	63942			
				Req Date	13-02-2021			
				Loc Req No	165298			
	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 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				4,245.74				
SGST				4,245.74				
Total Taxable Amount				47,174.94				
Total Invoice Amount				55,666.43				

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Neha
Authorised signatory

Purchase Order



74837

16.02.21 11:18:36

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Page(s) 1 Of 1

15-02-2021 14:28:31

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	Doc No	74837	165298
GSTIN 36ACQFS2044C1Z7 040-66335551	Doc Date	15-02-2021	
9618244433	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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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. 56,59,60,68 & 84.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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

15/02/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form - Powder coated compound wall gates

Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES						
Req. no.		165298		Req. Date		13-02-2021						
Material required before		Md. Sheraaz		ID no.		63942						
Prepared by:		56,59,60,68,84		Approved by (sign):								
Flat / Block no:												
Type 1250 Sft 2BHK Order Value:		villas										
Type 2340 Sft 2BHK Order Value:		5 villas										
S No.	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	Inward No
1	Small Gate 3'8" x 4'	Nos		1	5					5		
2	Big Gate 4'9" x 4'	Nos		2	5					10		
3	Sun flower for gate	Nos		1	5					5		
4	Lock Patti	Nos		4	5					20		
5	Tower Bolt	Nos		4	5					20		
5	Hinges	Nos		6	5					30		
	Total									90		

ESR/1832

15 FEB 2021

AVR GULMOHAR HOMES

Summit Sales LLP

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

Email: purchase@modiproperties.com

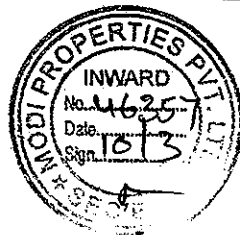
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13959
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	05-03-2021
		PO No.	74837
		PO Date.	15-02-2021
		Req ID	63942
		Req Date	13-02-2021
		Loc Req No	165298
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
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24		14518	6/3/21
25		89 777 802	06/03/21
26		Rajesh	RGS
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16312			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021			
				PO No.	74837			
				PO Date.	15-02-2021			
				Req ID	63942			
				Req Date	13-02-2021			
				Loc Req No	165298			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44	
4								
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11								
12								
13								
14								
15								
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

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



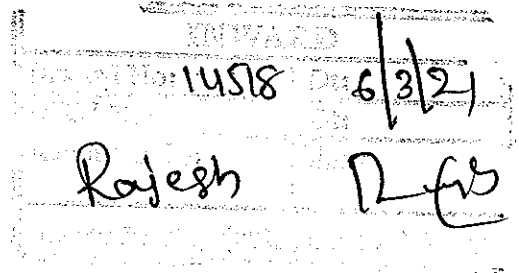
e-Way Bill



E-Way Bill No: **1813 0970 2069**
 E-Way Bill Date: **05/03/2021 05:09 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **05/03/2021 05:09 PM [150Kms]**
 Valid Until: **06/03/2021**

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.: **16312**
 Document Date: **05/03/2021**
 Transaction Type: **Regular**
 Value of Goods: **₹ 55666.43**
 HSN Code: **7308 - STEEL(+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 & 16312 & 05/03/2021	hyderabad	05/03/2021 05:09 PM	36ACQFS2044C1Z7	-	-



181309702069