PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75162	~~PO / WO Date.~~	24/2/21
Supplier Name	SSUP	PO/WO amount	2,65,247/-
Firm/Company	Modi realty Miyalguda	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16314	5/3/21	96,610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,610/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13961	5/3/21	89804	~~□ 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:	96,610/-
Amount E – PO / WO value:	2,65,247/-
~~Amount F – Difference (A – E): GST-18%~~	1,68,637/-

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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	16/3/21	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 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

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	Invoice No.	16314
Modi Reality (Miryalguda) LLP	Invoice Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	1820.00	9,100.00	18	1,638.00
	38"x80"						
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.74
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	80	218.00	17,440.00	18	3,139.20
	4"						
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,873.00		14,737.14
	7,368.57	7,368.57	Total Invoice Amount	96,610.14		

Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 15313 Date 10/3 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75162
23.02.21 5:16:58

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	**Doc No**	75162	165310
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	24-02-2021	
GSTIN 36ACQFS2044C1Z7	**SupplyType**	Supply	
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	1,820.00	0.00	18.00	21,476.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	23.00	2,296.00	0.00	18.00	62,313.44
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	53.00	541.00	0.00	18.00	33,834.14
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	180.00	218.00	0.00	18.00	46,303.20
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	63.00	105.00	0.00	18.00	7,805.70
				Total Order Value . . .		**265,247.48**

Rupees : Two Lakh(s) Sixty Five Thousand Two Hundred Fourty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 40,68,81,82,90, purpose.
Completion Date	Nil

Part bill received
@ 16314 — 5/3/21 — 96,270/-
Bal amt — 168,637/-
Neha 16/3/21

FOR MODI REALTY (MIRYALGUDA) LLP
MANAGING DIRECTOR
26 FEB 2021

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory
Name : _____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : _____
Date : __/__/____

1	Requisition Form - Panel Doors																
2	Company	MRMLLP		Site & Phase		AVR GULMOHAR HOMES											
3	Req. no.	165310		Req. Date		22-Feb-20											
4	Material required before	25-Feb-20				64238											
5	Prepared by:	Md.Sheraaz				Approved by (sign):											
6	Villa no' s :	40,68,81,82,90															
7																	
8	Type A1(Single) 1250 Sft Order value:		0	Villas													
9	Type A1 (duplex) 2340 Sft Order value:		3	Villas													
10	Type A2 (Single) 1250 Sft Order value:		0	Villas													
11	Type A2 (Duplex) 2340 Sft Order value:		2	Villas													
12	S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	211.1		
14	2	Panel Doors-32"x 82"	nos	-	5	-	4	-	3	-	2	23.0	0	23.0	485.6		
15	4	Panel Doors-26"x 82"	nos	-	5	-	5	-	3	-	2	25.0	0	25.0	527.8		
16	5	Panel Doors-26"x 80"	nos	-	1	-	1	-	3	-	2	5.0	0	5.0	105.6		
17	6	Mortise Lock	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	-		
18	7	Cylindrical Locks	nos	-	11	-	10	-	3	-	2	53.0	0	53.0	-		
19	8	SS Hinges-4" with screws	nos	-	36	-	36	-	3	-	2	180.0	0	180.0	-		
20	9	Magnetic Door Stopper	nos	-	13	-	12	-	3	-	2	63.0	0	63.0	-		
21		Total							-	-		**369.0**		369	1,330.0		
22																	

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
DIRECTOR

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	13961
	DC Date.	05-03-2021
	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	15
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	23
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	14520	06/03/21	
25	89804	06/03/21	
26	Rajesh		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 1465 Date 10/3 Sign SEC'BAD

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.	16314
Invoice Date.	05-03-2021
PO No.	75162
PO Date.	24-02-2021
Req ID	64238
Req Date	23-02-2021
Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.74
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12					14520	06/03/21	
13					Rajesh		
14							
15							

IGST	CGST	SGST			
	7,368.57	7,368.57	Total Taxable Amount	81,873.00	14,737.14
			Total Invoice Amount	96,610.14	

Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen 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:	**1413 0969 6690**
E-Way Bill Date:	**05/03/2021 05:02 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/03/2021 05:02 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.	**16314**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 96610.14**
HSN Code	**4418 - CARPENTRY(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

14520 06/03/21

Rajesh

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16314 & 05/03/2021	Hyderabad	05/03/2021 05:02 PM	36ACQFS2044C1Z7	-	-

141309696690