

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27.3.21 31/03/2021		Prepared by: T Bhasker	
PO/WO no. 75755		PO / WO Date. 19/03/2021	
Supplier Name SSLCP.		PO/WO amount 60,322/-	
Firm/Company Modi Realty (Miyapada) LLP		Project A.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16542	20/03/2021	60,322/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,322/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14163	20/03/2021	90384
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,332/-
Amount E – PO / WO value:			60,332/-
Amount F – Difference (A – E): GST-18%			NIL
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		02/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		31 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-202

Customer Details					Invoice No.	16542
Modi Reality (Miryalguda) LLP					Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207					PO No.	75755
GSTIN : 36ABCFM6774G2ZZ					PO Date.	19-03-2021
					Req ID	64819
					Req Date	19-03-2021
					Loc Req No	165326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 35 nos		700	42.00	29,400.00	18	5,292.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 10 nos		140	42.00	5,880.00	18	1,058.40
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 10 nos		120	42.00	5,040.00	18	907.20
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 20 nos		160	42.00	6,720.00	18	1,209.60
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1200	0.60	720.00	18	129.60
7							
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	51,120.00	9,201.60
	4,600.80	4,600.80	Total Invoice Amount	60,321.60	

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-03-2021 16:50:30



75755

16.03.21 12:29:46

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	75755	165326
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

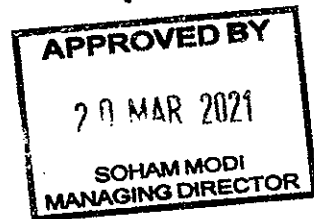
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 35 nos	700.00	42.00	0.00	18.00	34,692.0
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.8
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.4
4 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 10 nos	120.00	42.00	0.00	18.00	5,947.2
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.6
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,200.00	0.60	0.00	18.00	849.6
Total Order Value . . .					60,321.6

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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 V.no. 18,19,27,28 & 42.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage of supplies cost.



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

1 of 1 : 20-03-20

Customer Details

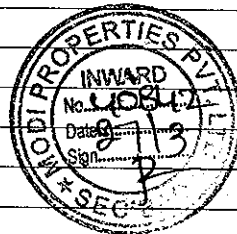
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	14163
DC Date.	20-03-2021
PO No.	75755
PO Date.	19-03-2021
Req ID	64819
Req Date	19-03-2021
Loc Req No	165326

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		700
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		140
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		120
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1200
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INWARD	
Inward No: 14569	Dt: 20/03/21
MRN No: 90384	Dt: 22/03/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

e-Way Bill



E-Way Bill No: 1713 1540 7858
 E-Way Bill Date: 20/03/2021 01:05 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/03/2021 01:05 PM [150Kms]
 Valid Until: 21/03/2021

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: 16542
 Document Date: 20/03/2021
 Transaction Type: Regular
 Value of Goods: 60321.6
 HSN Code: 7216 - Z ANGLE TEMPLATE(+5)
 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 & 16542 & 20/03/2021	cherlapally	20/03/2021 01:05 PM	36ACQFS2044C1Z7	-	-



171315407858

INWARD

Inward No: 14549 Dt: 20/3/21

ARRN No: Dt:

Received By:

Sign

Modi Realty (Miryalguda) LLP