

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/4/21		Prepared by: PRABHAKAR	
PO/WO no. 72284		PO / WO Date. 28/12/21	
Supplier Name: Laxmi Sahasra		PO/WO amount: 4,12,036.65	
Firm/Company: Modi Realty (Murya)		Project: A6H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16542	28/12/21	1,84,523.21
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,84,523.21
Sl. No.	DC .No	DC. Date	MRN No.
1.	14164	28/12/21	90381
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,84,523.21
Amount E – PO / WO value:			4,12,036.65
Amount F – Difference (A – E): GST-18%			2,27,513.44
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		12/4	
Remarks: Part 1511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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 : 20-03-2021

Customer Details				Invoice No.		16543	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		73284	
				PO Date.		30-12-2020	
				Req ID		62489	
				Req Date		22-12-2020	
				Loc Req No		165235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 25 nos		200	346.50	69,300.00	18	12,474.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40
3	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
4	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436	0.60	261.60	18	47.08
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14							
15							
IGST				CGST		SGST	
14,073.80				14,073.80		Total Taxable Amount	
Total Invoice Amount				156,375.60		28,147.60	
184,523.21				Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Twenty Three and Paise Twenty One Only.			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73284

23.12.20 11:31:29

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	73284	165235
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 28 nos	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 05 nos	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 25 nos	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,116.00	0.60	0.00	18.00	790.13
Total Order Value . . .					412,036.65

Rupees : Four Lakh(s) Twelve Thousand Thirty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 2 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 model V.no. 31,38,39,56,79.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

Part Quantity Received, Balance Receivable
BILL NO. 15146 Dtl - 31/12/2020 Amt - 18,937/-
Balance Amt Receivable, 3,93,100/-

Part 1851
Amount: 16543
Date: 29/12/2020
2020/12/29

Accepted the above terms and conditions

For **Summit Sales LLP**

2020/12/29

Estimation Form - Aluminium Sliding Windows

Company		Modi Realty Miryalguda LLP		Site & Phase								
Req. no.		165235		Req. Date 21.12.2020								
Material required before				ID no.		62489						
Prepared by:		Anitha		Approved by (sign):								
Flat / Block no:		31,38,39,56,79										
Type A1 1250 Sft 2BHK Order Value:		3 Villas										
Type A2 2340 Sft 4BHK Order Value:		2 Villas										
S No.	Item Description	Units	Qty required for Type 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type 1250 2BHK villa requirement	Type 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	Nos	4	8	3	2	28	-	28	80.0		
2	Fixed Windows 4'x4'	Nos	1	1	3	2	5	-	5	80.0		
3	Operable Windows 2'x4'	Nos	3	8	3	2	25	-	25	200.0		
4	Three track Sliding Windows 3'6"x3'	Nos	2	2	3	2	10	-	10	105.0		
5	Operable Windows 2'x2'	Nos	3	4	3	2	17	-	17	136.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	3	2	7	-	7	84.0		
7	Three track Sliding Windows 3' x 2'	Nos	2	2	3	2	10	-	10	60.0		
8	Three track Sliding Windows 3'x4'	Nos	1	2	3	2	7	-	7	84.0		
Total												
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)						109	-	109	749.0	

43284

43298

APPROVED BY
28 DEC 2020
SOHAN MODI
MANAGING DIRECTOR

Summit Sales LLP

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

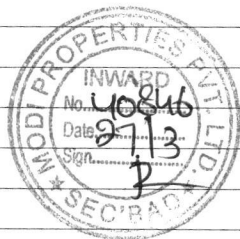
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

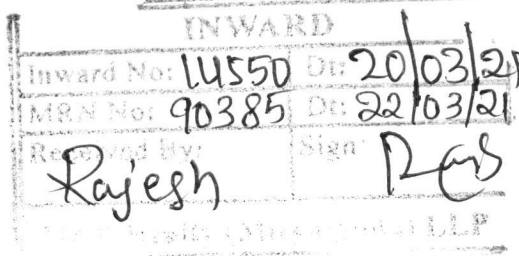
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14164
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	73284
		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165235
	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		200
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		84
4	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		84✓
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436.
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

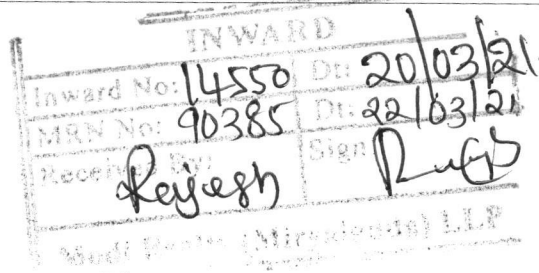
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16543			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021			
				PO No.		73284			
				PO Date.		30-12-2020			
				Req ID		62489			
				Req Date		22-12-2020			
				Loc Req No		165235			
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2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos				68	472.50	32,130.00	18	5,783.40
3	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos				84	325.50	27,342.00	18	4,921.56
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5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				436	0.60	261.60	18	47.08
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		156,375.60	28,147.60
		14,073.80		14,073.80		Total Invoice Amount		184,523.21	
Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Twenty Three and Paise Twenty One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 1541 4293
E-Way Bill Date: 20/03/2021 01:14 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/03/2021 01:14 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. 16543
Document Date 20/03/2021
Transaction Type: Regular
Value of Goods 184523.21
HSN Code 7610 - ALU WINDOW OPENABLE(+4)
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 & 16543 & 20/03/2021	CHERLAPALLY	20/03/2021 01:14 PM	36ACQFS2044C1Z7	-	-



161315414293

INWARD	
Inward No: 14558	Date: 20/3/21
MRN No:	Dt:
Received By: Rajesh	Sign: R. S.
Modi Realty (Miryalaguda) LLP	