

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		73284		PO / WO Date.		30-12-20	
Supplier Name		SS LLP		PO/WO amount		412,036.65	
Firm/Company		MRMLLP		Project		over Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16808	31/4/21		126,536.59			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						126,536.59	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14409	31/4/21	90911	☐ 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:						126,536.59	
Amount E – PO / WO value:						412,036.65	
Amount F – Difference (A – E): GST-18%						285,500/-	
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			23-04-21				
Remarks: Part B311							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	18/4/21	18/4					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

ORIGINAL INVOICE

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 16808

Invoice Date. 03-04-2021

PO No. 73284

PO Date. 30-12-2020

Req ID 62489

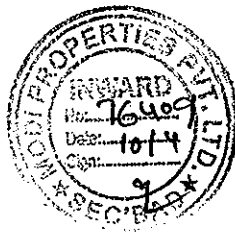
Req Date 22-12-2020

Loc Req No 165235

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3			364	294.00	107,016.00	18	19,262.88
	71.50" x 47.50" - 28 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			364	0.60	218.40	18	39.32
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					Total Taxable Amount		107,234.40	19,302.20
CGST					Total Invoice Amount		126,536.59	
SGST								
Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Thirty Six and Paise Fifty Nine Only.								

Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Thirty Six and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

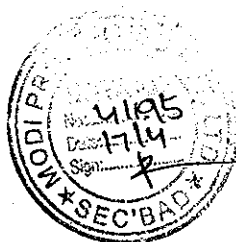
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details		DC No.	14409
Modi Reality (Miryalguda) LLP		DC Date.	03-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73284
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
		Loc Req No	165235
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		364
2			
3			
4			
5			
6			
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INWARD	
Inward No: 14582	Dt: 03/04/21
MRN No: 90911	Dt: 03/04/21
Received by: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

31-12-2020 13:05:46



73284

23.12.20 11:31:29

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

5-187/3&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 Dtd- 31/12/2020 Amt- 18,937/-
Balance Amt Receivable 3,93,100/-

Part 1511
Amount 16,543
Date 28/12/20
Total 1,84,525.21

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

19/01/2021
18/01/2021

Purchase Order

31-12-2020 13:05:46

Original / Office Copy / Purchase Div. Copy

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.

Part B11 Received @

16808 - 31/4/21 - 1,26,536.59

Bal amt - 76,923

[Signature]
18/4/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

[Signature]

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Form - Aluminium Sliding Windows

Modi Realty Miryalguda LLP		Site & Phase										
165235		Req. Date 21.12.2020										
Anitha		ID no. 62489										
31,38,39,56,79		Approved by (sign):										
Type A1 1250 Sft 2BHK Order Value:		Type A2 2340 Sft 4BHK Order Value:										
3 Villa's		2 Villa's										
S No.	Item Description	Units	Qty required for 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'	No's	4	8	3	2	28	-	28	80.0		
2	Fixed Windows 4'x4'	No's	1	1	3	2	5	-	5	200.0		
3	Openable Windows 2'x4'	No's	3	8	3	2	25	-	25	105.0		
4	Three track Sliding Windows 3'6"x3'	No's	2	2	3	2	10	-	10	136.0		
5	Openable Windows 2'x2'	No's	3	4	3	2	17	-	17	84.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	3	2	7	-	7	60.0		
7	Three track Sliding Windows 3' x 2'	Nos	2	2	3	2	10	-	10	84.0		
8	Three track Sliding Windows 3'x4'	No's	1	2	3	2	7	-	7	84.0		
Total							109	-	109	749.0		
Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)												

APPROVED BY
 28 DEC 2020
 SOHAM MOJAPUR
 MANAGING DIRECTOR

43284