

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

Date: 18/4/21		Prepared by: BHAVANI	
PO/WO no. 75999		PO / WO Date. 29-3-21	
Supplier Name SSLP		PO/WO amount 132,821.15	
Firm/Company MRMLP		Project AVR Gylmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16807	31/4/21	50,163.57
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,163.57
Sl. No.	DC No	DC. Date	MRN No.
1.	14408	31/4/21	90910
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:			50,163.57
Amount E – PO / WO value:			132,821.15
Amount F – Difference (A – E): GST-18%			82,657.58
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 bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

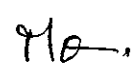
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

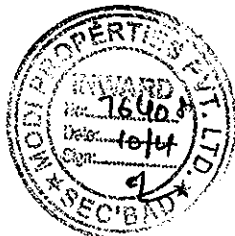
Customer Details				Invoice No.		16807	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021	
				PO No.		75999	
				PO Date.		29-03-2021	
				Req ID		64979	
				Req Date		26-03-2021	
				Loc Req No		165334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		208	84.00	17,472.00	18	3,144.96
	1'10" x 3'10" - 26 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		80	84.00	6,720.00	18	1,209.60
	3'10" x 3'10" - 05 nos						
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		52.5	84.00	4,410.00	18	793.80
	3'4" x 2'10" - 05 nos						
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		72	84.00	6,048.00	18	1,088.64
	2'10" x 3'10" - 06 nos						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		72	84.00	6,048.00	18	1,088.64
	1'10" x 1'10" - 18 nos						
6	8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft		18	84.00	1,512.00	18	272.16
	1'10" x 2'10" - 05 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		502.5	0.60	301.50	18	54.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,826.04		3,826.04	
Total Taxable Amount				42,511.50		7,652.08	
Total Invoice Amount				50,163.57			
Rupees : Fifty Thousand One Hundred Sixty Three and Paise Fifty Seven Only.							

Rupees : Fifty Thousand One Hundred Sixty Three and Paise Fifty Seven Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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.	14408
Modi Reality Miryalguda LLP		DC Date.	03-04-2021
Sy NO. 786, AVR Gulmohar Homes, Miryalguda		PO No.	75999
		PO Date.	29-03-2021
		Req ID	64979
		Req Date	26-03-2021
		Loc Req No	165334
GSTIN : 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft	7214	208
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		80
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		52.5
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		72
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		72
6	8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft		18
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		502.5
8		8428	
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INWARD	
Inward No: 14581	Dr: 03/04/21
MRN No: 90910	Dr: 03/04/21
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16807	
Modi Reality (Miryalguda) LLP				Invoice Date.		03-04-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		75999	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		29-03-2021	
				Req ID		64979	
				Req Date		26-03-2021	
				Loc Req No		165334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 26 nos	7214	208	84.00	17,472.00	18	3,144.96
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 05 nos		80	84.00	6,720.00	18	1,209.60
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2'10" - 05 nos		52.5	84.00	4,410.00	18	793.80
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 06 nos		72	84.00	6,048.00	18	1,088.64
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 18 nos		72	84.00	6,048.00	18	1,088.64
6	8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft 1'10" x 2'10" - 05 nos 3		18	84.00	1,512.00	18	272.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	502.5	0.60	301.50	18	54.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,826.04		3,826.04	
Total Taxable Amount				42,511.50		7,652.08	
Total Invoice Amount				50,163.57			

Rupees : Fifty Thousand One Hundred Sixty Three and Paise Fifty Seven Only.

for Summit Sales LLP

9/10

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1413 2088 0230**
 E-Way Bill Date: **03/04/2021 01:49 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **03/04/2021 01:49 PM [150Kms]**
 Valid Until: **04/04/2021**

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. **16807**
 Document Date **03/04/2021**
 Transaction Type: **Regular**
 Value of Goods **50163.57**
 HSN Code **7214 - MS GRILLS(+6)**
 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 & 16807 & 03/04/2021	CHERLAPALLY	03/04/2021 01:49 PM	36ACQFS2044C1Z7	-	-



141320880230

INWARD	
Inward No: 14581	Dt: 03/04/21
MRN No: 90910	Dt: 03/04/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalaguda) LLP	

Purchase Order

Of 2

29-03-2021 15:46:11



75999

24.03.21 11:13:32

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	75999	165334
	Doc Date	29-03-2021	
	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 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 34 nos	816.00	84.00	0.00	18.00	80,881.92
2 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 28 nos	208.00	84.00	0.00	18.00	20,616.96
3 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 05 nos	80.00	84.00	0.00	18.00	7,929.60
4 8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2'10" - 05 nos	52.50	84.00	0.00	18.00	5,203.80
5 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 06 nos	72.00	84.00	0.00	18.00	7,136.64
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 18 nos	72.00	84.00	0.00	18.00	7,136.64
7 8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft 1'10" x 2'10" - 05 nos	30.00	84.00	0.00	18.00	2,973.60
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,330.50	0.60	0.00	18.00	941.99
Total Order Value . . .					132,821.15
Rupees : One Lakh(s) Thirty Two Thousand Eight Hundred Twenty One and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand As per given in the quotation.

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 30days 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. 40,55,59,79 & 90.

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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Part Bill Received @

16807 - 31/12 - 50,163.57

Bal amt: 80,657.58

18/1/21

Requisition Form - Powder coated grills for windows

Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES								
Req. no.		165334		Req. Date		26.03.2021								
Material required before		31.03.2021		ID no.		649949								
Prepared by:		Md. Sheraz		Approved by (sign):										
Flat / Block no:		40, 55, 59, 79, 90												
Type A1 1250 Sft 2BHK Order		1 villas												
Type A1 2340 sft 4 BHK order		2 villas												
Type A1 2340 sft 3BHK order		2 villas												
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 2BHK villas requirement	Type A1 2340 4BHK villas requirement	Type A1 2340 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10" x 3'10"	nos	4	8	7	1	2	2	34	-	34	816.0		
2	Grills 1'10" x 3'10"	nos	2	5	7	1	2	2	26	-	26	208.0		
3	Grills 3'10" x 3'10"	nos	1	2	-	1	2	-	5	-	5	80.8		
4	Grills 3'4" x 2'10"	nos	1	2	-	1	2	-	5	-	5	52.8		
5	Grills 2'10" x 3'10"	nos	-	-	3	-	-	2	6	-	6	72.0		
6	Grills 1'10" x 1'10"	nos	2	5	3	1	2	2	18	-	18	72.0		
7	Grills 1'10" x 2'10"	nos	1	2	-	1	2	-	5	-	5	80.8		
Total									94	-	94	1360.5		

649949

ST. MANAGER
AVR GULMOHAR HOMES