PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	76480	PO / WO Date.	19/04/2021
Supplier Name	SSLLP.	PO/WO amount	71,876/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17102.	24/04/2021	71,876/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,876/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14644	24/04/2021	91480	☑ 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:	71,876/-
Amount E – PO / WO value:	71,876/-
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	08/05/2021
Remarks:	Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			07 MAY 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. 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	17102
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-04-2021
	PO No.	76480
	PO Date.	19-04-2021
	Req ID	65470
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-04-2021
	Loc Req No	165349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	318.00	3,816.00	18	686.88
6							
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IGST	CGST	SGST			
			Total Taxable Amount	60,912.00	10,964.16
	5,482.08	5,482.08	Total Invoice Amount	71,876.16	

Rupees : Seventy One Thousand Eight Hundred Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7997 5
27/4

Purchase Order

    20-04-2021 4:32:53 PM

76480
16.04.21 1:10:45

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	**Doc No**	76480	165349
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,131.00	0.00	18.00	48,436.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	924.00	0.00	18.00	8,722.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
	Total Order Value . . .					**71,876.16**

Rupees : Seventy One Thousand Eight Hundred Seventy Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no..29,32,86 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - CP fitting												
Company		AVR Gulmoher Homes		Site & Phase								
Req. no.		165349		Req. Date	19.04.2021							
Material required before		23.04.2021		ID no.	65470							
Prepared by:		Anitha		Approved by (sign):								
Villa no:		29,32,86										
Type A1 (Single) 1250 Sft Order value:			2	Villas								
Type A2 (Single) 1250 Sft Order value:			0	Villas								
Type A1 (duplex) 2340 Sft Order value:			1	Villas								
Type A2 (Duplex) 2340 Sft Order value:			0	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (duplex) 2340 Sift	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	EWC+flush tank +seat cover (S1031102 white	Nos	2.0	4.0	2	1	8	0	8			
2	Wash Basin (S2040105 white)	No's	2.0	4.0	2	1	8	0	8			
3	P.V.C Connection Pipe 2ft(Heavy)	No's	0.0	0.0	0	0	0	0	0			
4	EWC wall hung rag bolts	No's	4.0	4.0	2	1	12	0	12			
5	Wash Basins Rag Bolts	No's	4.0	4.0	2	1	12	0	12			
	Total		12	16		4	40	0	40			

19 APR 2021

76480

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	DC No.	14644
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-04-2021
	PO No.	76480
	PO Date.	19-04-2021
	Req ID	65470
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-04-2021
	Loc Req No	165349

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	12
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INWARD
Inward No: 14608 Dt: 24/4/21
MRN No: 91480 Dt: 24/4/21
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

No. 71529
Date 6/5
Sign.
SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	17102
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-04-2021
	PO No.	76480
	PO Date.	19-04-2021
	Req ID	65470
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-04-2021
	Loc Req No	165349

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INWARD
Inward No: 14608 Dt: 24/4/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	60,912.00	10,964.16
	5,482.08	5,482.08	Total Invoice Amount	71,876.16	

Rupees : Seventy One Thousand Eight Hundred Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1413 2844 2876**
E-Way Bill Date:	**24/04/2021 12:12 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/04/2021 12:12 PM [160Kms]**
Valid Until:	**25/04/2021**

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.	**17102**
Document Date	**24/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 71876.16
HSN Code	**6910 - EWC(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14608 Dt: 24/4/21
MRN No: Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 17102 & 24/04/2021	cherlapally	24/04/2021 12:12 PM	36ACQFS2044C1Z7	-	-

141328442876