

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/21	Prepared by:	MINISH.				
PO/WO no.	75162	PO / WO Date.	24/02/2021				
Supplier Name	S3 LLP.	PO/WO amount	2,65,247/-				
Firm/Company	Modi Realty (Miryalguda)	Project	A4H.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17253	06/05/2021	90,441/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			90,441/-				
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	14771	06/05/2021	91848.	☐ 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:			90,441/-				
Amount E - PO / WO value:			2,65,247/-				
Amount F - Difference (A - E): GST-18%			1,74,806/-				
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		31/05/2021					
Remarks: Part Quantity Received, Balance Amt Receivable, Rs. 78,196/- Debitive of Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			29/05/2021				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

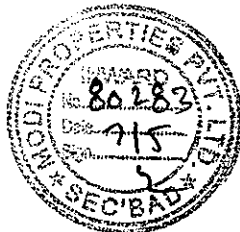
1 of 1 : 06-05-2021

Customer Details				Invoice No.		17253	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-05-2021	
				PO No.		75162	
				PO Date.		24-02-2021	
				Req ID		64238	
				Req Date		23-02-2021	
				Loc Req No		165310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	33	105.00	3,465.00	18	623.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		76,645.00	13,796.10
		6,898.05	6,898.05	Total Invoice Amount		90,441.10	
Rupees : Ninty Thousand Four Hundred Fourty One and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-Feb-21 3:40:00 PM



75162

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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

23.02.21 5:16:58

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	75162	165310
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	24-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	1,820.00	0.00	18.00	21,476.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	23.00	2,296.00	0.00	18.00	62,313.44
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	53.00	541.00	0.00	18.00	33,834.14
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	180.00	218.00	0.00	18.00	46,303.20
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	63.00	105.00	0.00	18.00	7,805.70
Total Order Value . . .					265,247.48
Rupees : Two Lakh(s) Sixty Five Thousand Two Hundred Fourty Seven and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 40,68,81,82,90, purpose.

Completion Date Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Part bill received

@ 16314 - 5/3/21 - 96,250 FEB 2021

Bal amt - 168,637/-

Neha

16/3/21

BH/NO/ 17253 DT- 6/5/21
amt 99,441/-
Bal! amt 78,196/-45
29/5/21

Purchase Order

2 Of 2

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

Assurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors															
2	Company	MRMLLP		Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.	165310		Req. Date		22-Feb-20										
4	Material required before	25-Feb-20														
5	Prepared by:	Md. Shehraz														
6	Villa no's :	40,68,81,82,90														
7																
8	Type A1 (Single) 1250 Sft Order value:		0	Villas												
9	Type A1 (duplex) 2340 Sft Order value:		3	Villas												
10	Type A2 (Single) 1250 Sft Order value:		0	Villas												
11	Type A2 (Duplex) 2340 Sft Order value:		2	Villas												
12	S No.															
13	Item Description	Units	Qty required for Type A1(Single)1250 Sft	Qty required for Type (Duplex)2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
14	1 Main Panel Doors-38"x 80"	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	211.1		
15	2 Panel Doors-32"x 82"	nos	-	5	-	4	-	3	-	2	23.0	0	23.0	485.6		
16	4 Panel Doors-26"x 82"	nos	-	5	-	5	-	3	-	2	25.0	0	25.0	527.8		
17	5 Panel Doors-26"x 80"	nos	-	1	-	1	-	3	-	2	5.0	0	5.0	105.6		
18	6 Mortise Lock	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	-		
19	7 Cylindrical Locks	nos	-	11	-	10	-	3	-	2	53.0	0	53.0	-		
20	8 SS Hinges-4" with screws	nos	-	36	-	36	-	3	-	2	180.0	0	180.0	-		
21	9 Magnetic Door Stopper	nos	-	13	-	12	-	3	-	2	63.0	0	63.0	-		
22	Total										369.0		369	1,330.0		

APPROVED
13 FEB 2021
F. PRADHAKAR
Sr. Manager Purchase

25 FEB 2021
Sr. Manager Purchase

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 : 06-05-2021

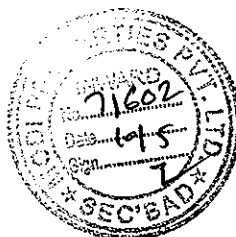
Customer Details		DC No.	14771
Modi Reality (Miryalguda) LLP		DC Date.	06-05-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75162
GSTIN : 36ABCFM6774G2ZZ		PO Date.	24-02-2021
		Req ID	64238
		Req Date	23-02-2021
		Loc Req No	165310
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	33
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INWARD
 Inward No: 14624 Date: 06/05/21
 MRN No: 91848 DT: 07/05/21
 Received By: Rajesh
 Sign: [Signature]

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 : 06-05-2021

Customer Details				Invoice No.		17253	
Modi Reality (Miryalguda) LLP				Invoice Date.		06-05-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		75162	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		24-02-2021	
				Req ID		64238	
				Req Date		23-02-2021	
				Loc Req No		165310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	33	105.00	3,465.00	18	623.70
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,898.05		6,898.05	
Total Taxable Amount				76,645.00		13,796.10	
Total Invoice Amount				90,441.10			

Rupees : Ninty Thousand Four Hundred Fourty One and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 3213 6858
E-Way Bill Date: 06/05/2021 01:41 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/05/2021 01:41 PM [150Kms]
Valid Until: 07/05/2021

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. 17253
Document Date 06/05/2021
Transaction Type: Regular
Value of Goods 90441.1
HSN Code 4418 - PANEL DOOR(+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	TS10UB8387 & 17253 & 06/05/2021	CHERLAPALLY	06/05/2021 01:41 PM	36ACQFS2044C1Z7	-	-



191332136858

INWARD	
Inward No: 14624	Dt: 06/05/21
MRN No:	Dt:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalaguda) LLP	