PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	Anil.M
PO/WO no.	75999	PO / WO Date.	29-03-21
Supplier Name	SSIIP	PO/WO amount	132,821.15/-
Firm/Company	Modi Realty Miryalguda LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17538	01-06-21	81,459.65/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,459.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15015	01-06-21	92463	☑ 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:	81,459.65/-
Amount E – PO / WO value:	132,821.15/-
Amount F – Difference (A – E): GST-18%	51,361.5/-

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	28-6-21

Remarks: Po cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	22/6/21						

APPROVED 22 JUN 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

Customer Details	Invoice No.	17538
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75999
	PO Date.	29-03-2021
	Req ID	64979
	Req Date	26-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		816	84.00	68,544.00	18	12,337.92
	5'10" x 3'10" - 34 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		816	0.60	489.60	18	88.12
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IGST	CGST	SGST	Total Taxable Amount	69,033.60		12,426.04
	6,213.02	6,213.02	Total Invoice Amount	81,459.65		

Rupees : Eighty One Thousand Four Hundred Fifty Nine and Paise Sixty Five Only.

for Summit Sales LLP

80773
2|6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-03-2021 15:46:11

75999
24.03.21 11:13:32

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75999	165334
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	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" - 26 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.

Part Bill Received (2)
16807 - 3/4/21 - 50,163.57
Bal amt: 82,657.58
~~Part Bill recieved.~~ 18/4/21
~~17538 - 81,459.85/-~~
~~Bal: 51,361.5/-~~
22/06/2021

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 29-03-2021 15:46:11 Original / Office Copy / Purchase Div.Copy

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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows					AVR GULMOHAR HOMES	
Company	MRMLLP		Site & Phase			
Req. no.	165334		Req. Date		26.03.2021	
Material required before	31.03.2021		ID no.	64979		
Prepared by:	Md.Sheraaz		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 v	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
6x4	1	Grills 5'10"x3'10"	nos	4	8	7	1	2	2	34	-	34	816.0		
2x4	2	Grills 1'10"x3'10"	nos	2	5	7	1	2	2	26	-	26	208.0		
4x4	3	Grills 3'10"x3'10"	nos	1	2	-	1	2	-	5	-	5	80.0		
3½x3	4	Grills 3'4"x2'10"	nos	1	2	-	1	2	-	5	-	5	52.5		
3x4	5	Grills 2'10"x3'10"	nos	-	-	3	-	-	2	6	-	6	72.0		
2x2	6	Grills 1'10" x 1'10"	nos	2	5	3	1	2	2	18	-	18	72.0		
2x3	7	Grills 1'10" x 2'10"	nos	1	2	-	1	2	-	5	-	5	60.0		
		Total								94	-	94	1,360.5		

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75999

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	DC No.	15015
Modi Reality (Miryalguda) LLP	DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75999
	PO Date.	29-03-2021
	Req ID	64979
	Req Date	26-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165334

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7219	816
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	816
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INWARD
Inward No: 1465 Dt: 02/06/21
MRN No: 92463 Dt: 05/06/21
Received By: Reddy Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 72164
Date 19/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORTER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17538
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75999
	PO Date.	29-03-2021
	Req ID	64979
	Req Date	26-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7214	816	84.00	68,544.00	18	12,337.92
	5'10" x 3'10" - 34 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	816	0.60	489.60	18	88.12
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IGST	CGST	SGST	Total Taxable Amount	69,033.60	12,426.04
	6,213.02	6,213.02	Total Invoice Amount	81,459.65	

Rupees : Eighty One Thousand Four Hundred Fifty Nine and Paise Sixty Five Only.

INWARD
Inward No: 14651 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1513 3843 4866**
E-Way Bill Date:	**01/06/2021 10:52 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/06/2021 10:52 AM [160Kms]**
Valid Until:	**02/06/2021**

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.	**17538**
Document Date	**01/06/2021**
Transaction Type:	**Regular**
Value of Goods	**` 81459.65**
HSN Code	**7214 - MS GRILLS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14651 Dt: 02/06/21
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	AP29V3591 & 17538 & 01/06/2021	CHERLAPALLY	01/06/2021 10:52 AM	36ACQFS2044C1Z7	-	-

151338434866