

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/08/2021		Prepared by:		MUNISH.	
PO/WO no.		78978		PO / WO Date.		24/07/2021	
Supplier Name		SJLLP.		PO/WO amount		1,93,751/-	
Firm/Company		Modi Realty (Miyalpada) LLP		Project		A4H.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18520	26/07/2021		1,93,751/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,93,751/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15814	26/07/2021	94431	☒ 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:						1,93,751/-	
Amount E – PO / WO value:						1,93,751/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				04/08/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03/08/2021	5 AUG 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

ORIGINAL INVOICE

#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

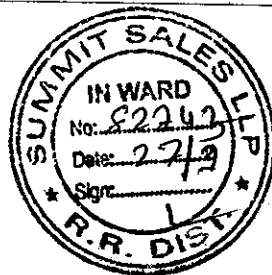
1 of 1 : 26-07-2021

Customer Details				Invoice No.		18520	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-07-2021	
				PO No.		78978	
				PO Date.		24-07-2021	
				Req ID		67826	
				Req Date		23-07-2021	
				Loc Req No		165432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 14 nos		336	294.00	98,784.00	18	17,781.12
2	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 02 nos		32	325.50	10,416.00	18	1,874.88
3	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 10 nos		80	346.50	27,720.00	18	4,989.60
4	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 06 nos		24	472.50	11,340.00	18	2,041.20
5	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 04 nos		48	325.50	15,624.00	18	2,812.32
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		520	0.60	312.00	18	56.16
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IGST				CGST		SGST	
Total Taxable Amount				164,196.00		29,555.28	
14,777.64				14,777.64		Total Invoice Amount	
				193,751.28			
Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty One and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-07-2021

Customer Details		DC No.	15814
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78978
		PO Date.	24-07-2021
		Req ID	67826
		Req Date	23-07-2021
		Loc Req No	165432
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		336
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		80
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		24
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		48
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		520
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-07-2021 12:18:57



78978

22.07.21 4:01:00

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78978	165432
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	01-03-2019	
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" - 14 nos	336.00	294.00	0.00	18.00	116,565.12
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 02 nos	32.00	325.50	0.00	18.00	12,290.88
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 10 nos	80.00	346.50	0.00	18.00	32,709.60
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 06 nos	24.00	472.50	0.00	18.00	13,381.20
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 04 nos	48.00	325.50	0.00	18.00	18,436.32
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	520.00	0.60	0.00	18.00	368.16
Total Order Value . . .					193,751.28
Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty One and Paise Twenty Eight 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 Next week.

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 V.no. 23 & 36.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

15/1

Requisition Form - Aluminium Sliding Windows												
Company		Modi Realty Miryalguda LLP		Site & Phase								
Req. no.		165432		Req. Date 23.07.2021								
Material required before				ID no. 678246								
Prepared by:		Md. Sheraaz		Approved by (sign):								
Flat / Block no:		23,36										
Type A2 2340 Sft 3BHK Order Value:		1 Villa's										
Type A1 2340 Sft 3BHK Order Value:		1 Villa's										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK villa requirement	Type A2 2340 3BHK 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	7	7	1	1	14	-	14	336.0		
2	Fixed Windows 4'x4'	No's	-	-	-	-	-	-	-	-		
3	Operable Windows 2'x4'	No's	7	3	1	1	10	-	10	80.0		
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-	-	-	-	-	-		
5	Operable Windows 2'x2'	No's	3	3	1	1	6	-	6	24.0		
6	Three track Sliding Windows 4'x4'	Nos	1	1	1	1	2	-	2	32.0		
7	Three track Sliding Windows 3' x 2'	Nos	-	-	-	-	-	-	-	-		
8	Three track Sliding Windows 3'x4'	No's	2	2	1	1	4	-	4	48.0		
Total							36	-	36	520.0		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										
		APPROVED 23 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT										

Requisition Form - Aluminium Sliding Windows											
Company		Modi Realty Miryalguda LLP			Site & Phase						
Req. no.		165432			Req. Date 23.07.2021						
Material required before					ID no.						
Prepared by:		Md. Sheraaz			Approved by (sign):						
Flat / Block no:		23,36									
Type A2 2340 Sft 3BHK Order Value:		1 Villa's									
Type A1 2340 Sft 3BHK Order Value:		1 Villa's									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK villa requirement	Type A2 2340 3BHK 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	7	7	1	1	14 -	14	336.0		
2	Fixed Windows 4'x4'	No's	-	-	-	-	- -	-	-		
3	Openable Windows 2'x4'	No's	7	3	1	1	10 -	10	80.0		
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-	-	- -	-	-		
5	Openable Windows 2'x2'	No's	3	3	1	1	6 -	6	24.0		
6	Three track Sliding Windows 4'x4'	Nos	1	1	1	1	2 -	2	32.0		
7	Three track Sliding Windows 3' x 2'	Nos	-	-	-	-	- -	-	-		
8	Three track Sliding Windows 3'x4'	No's	2	2	1	1	4	4	48.0		
	Total						36 -	36	520.0		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)									

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 : 26-07-2021

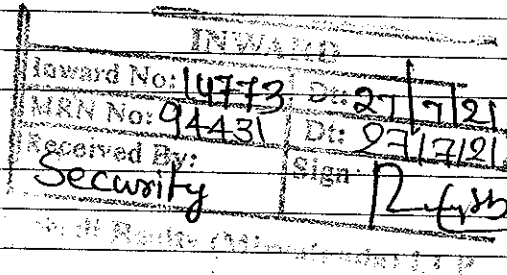
Customer Details		DC No.	15814
Modi Reality (Miryalguda) LLP		DC Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78978
		PO Date.	24-07-2021
		Req ID	67826
		Req Date	23-07-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165432
Description of Goods		HSN/SAC	Qty
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4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		24
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		48
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		520
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INWARD

INWARD No: 14773 Dt: 27/7/21

MRN No: 94431 Dt: 27/7/21

Received By: Security Sign: [Signature]



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-07-2021

Customer Details		DC No.	15814
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78978
		PO Date.	24-07-2021
		Req ID	67826
		Req Date	23-07-2021
		Loc Req No	165432
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 14773	Dt: 27/7/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 26-07-2021

Customer Details				Invoice No.		18520	
Modi Reality (Miryalguda) LLP				Invoice Date.		26-07-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		78978	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		24-07-2021	
				Req ID		67826	
				Req Date		23-07-2021	
				Loc Req No		165432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 14 nos		336	294.00	98,784.00	18	17,781.12
2	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 02 nos		32	325.50	10,416.00	18	1,874.88
3	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 10 nos		80	346.50	27,720.00	18	4,989.60
4	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 06 nos		24	472.50	11,340.00	18	2,041.20
5	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 04 nos		48	325.50	15,624.00	18	2,812.32
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		520	0.60	312.00	18	56.16
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14							
15							
IGST				CGST		SGST	
				14,777.64		14,777.64	
Total Taxable Amount				164,196.00		29,555.28	
Total Invoice Amount						193,751.28	
Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty One and Paise Twenty Eight Only							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: **1913 5761 4524**
E-Way Bill Date: **26/07/2021 06:04 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **26/07/2021 06:04 PM [150Kms]**
Valid Until: **27/07/2021**

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.: **18520**
Document Date: **26/07/2021**
Transaction Type: **Regular**
Value of Goods: **193751.28**
HSN Code: **7610 - SLIDING WINDOW(+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	TS12UD1094 & 18520 & 26/07/2021	CHERLAPALLY	26-07-2021 06:04 PM	36ACQFS2044C1Z7	-	-



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INWARD	
Inward No: 14773	Dt: 27/7/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]