

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(B)

Date:	4/12/2021	Prepared by:	Sanjiv
PO/WO no.	81132	PO / WO Date.	28/9/2021
Supplier Name	SSLLP	PO/WO amount	55,667
Firm/Company	Andi Realty (airways)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20418	15/11/2021	55,666.43
2	/	/	/
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges):

55,667

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.				☐ 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:

55,667

Amount E - PO / WO value:

55,667

Amount F - Difference (A - E): GST-18%

-

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

12/12/2021

Remarks:

fine bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	15/12					

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. 0,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20418	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		15-11-2021	
				PO No.		81132	
				PO Date.		28-09-2021	
				Req ID		69737	
				Req Date		27-09-2021	
				Loc Req No		165486	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 05 nos		73.4	178.50	13,101.90	18	2,358.34
2	8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4'0 - 10 nos		190	178.50	33,915.00	18	6,104.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
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IGST				CGST		SGST	
				4,245.74		4,245.74	
Total Taxable Amount				47,174.94		8,491.48	
Total Invoice Amount				55,666.43			
Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three 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 : 15-11-2021

Customer Details		DC No.	17469
Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	81132
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-09-2021
		Req ID	69737
		Req Date	27-09-2021
		Loc Req No	165486
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		73.4
2	8184 - Steel - other - MS Gate - NA - Sft		190
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: **1214 0053 4686**
E-Way Bill Date: **15/11/2021 01:21 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **15/11/2021 01:21 PM [150Kms]**
Valid Until: **16/11/2021**

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. **20418**
Document Date **15/11/2021**
Transaction Type: **Regular**
Value of Goods **55666.43**
HSN Code **7304 - MS GATE(+2)**
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 & 20418 & 15/11/2021	CHERLAPALLY	15/11/2021 01:21 PM	36ACQFS2044C1Z7	-	-



121400534686

Purchase Order

Page(s) 1-Of 1

28-09-2021 14:39:12



81132

27.09.21 3:10:20

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	81132	165486
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 05 nos	73.40	178.50	0.00	18.00	15,460.24
2 8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4'0 - 10 nos	190.00	178.50	0.00	18.00	40,019.70
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	263.40	0.60	0.00	18.00	186.49
Total Order Value . . .					55,666.43
Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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. 40,39,38,23 & 36.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	This po should be make at sovlp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated compound wall gates													
Company		Modi Realty Miryalaguda LLP		Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165486		Req. Date		25-09-2021							
Material required before		30-09-2021		ID no.		694357							
Prepared by:		Zakir		Approved by (sign):									
Flat / Block no:		40,39,38,23,36,											
Type 1250 Sft 2BHK Order Value:		villas											
Type 2340 Sft 3BHK Order Value:		5 villas											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1&A2 2340 Sft 3BHK villas	Type A1&A2- 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Small Gate 3'8" x 4'	Nos		1	5	-	-	5	-	5	73.4		
2	Big Gate 4'9" x 4'	Nos		2	5	-	-	10	-	10	190.0		
3	Sun flower for gate	Nos		1	5	-	-	5	-	5			
4	Lock Part	Nos		2	5	-	-	10	-	10			
5	Tower Bolt	Nos		2	5	-	-	10	-	10			
5	Hinges	Nos		6	5	-	-	30	-	30			
6	Hinges patli	Nos		6	5	-	-	30	-	30			
	Total									100	263.4		

81132

APPROVED
18 SEP 2021
P. PRADEEPAN
Sr. Manager Purchase

10240

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 : 15-11-2021

Customer Details		DC No.	17469
Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	81132
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-09-2021
		Req ID	69737
		Req Date	27-09-2021
		Loc Req No	165486
Description of Goods		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		73.4
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INWARD

Inward No: 15011 Dt: 16/11/21

MRN No: 99268 Dt: 15/11/21

Received By: *Securify* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

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

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Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
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INWARD

Inward No: 1501 Dt: 16/11/21

MRN No: 99268 Dt: 15/11/21

Received By: Secw315 Sign: P. G. R.

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				20418			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				Invoice Date. 15-11-2021			
GSTIN : 36ABCFM6774G2ZZ				PO No. 81132			
PAN : ABCFM6774G				PO Date. 28-09-2021			
				Req ID 69737			
				Req Date 27-09-2021			
				Loc Req No 165486			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount	47,174.94		8,491.48	
	4,245.74	4,245.74	Total Invoice Amount	55,666.43			

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1214 0053 4686
 E-Way Bill Date: 15/11/2021 01:21 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 15/11/2021 01:21 PM [150Kms]
 Valid Until: 16/11/2021

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. 20418
 Document Date 15/11/2021
 Transaction Type: Regular
 Value of Goods 55666.43
 HSN Code 7304 - MS GATE(+2)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 15011	Dt: 15/11/21
MRN No: 99268	Dt: 15/11/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 20418 & 15/11/2021	CHERLAPALLY	15/11/2021 01:21 PM	36ACQFS2044C1Z7	-	-



121400534686