PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/12/2021	Prepared by:	Sai kiran
PO/WO no.	81293	PO / WO Date.	6/10/2021
Supplier Name	SSLLP	PO/WO amount	114,150.31
Firm/Company	modi Realty (aniyalguda)	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20419	15/11/2021	70,246.35
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,246.35

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17470	15/11/2021	99273	☑ 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:	70,246.35
Amount E – PO / WO value:	114,150.31
Amount F – Difference (A – E): GST-18%	-43903.96

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	20/12/2021
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/12/21	14/12					

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. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20419
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-11-2021
	PO No.	81293
	PO Date.	06-10-2021
	Req ID	69875
	Req Date	30-09-2021
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		532	111.30	59,211.60	18	10,658.08
	9'6 x 3'6" - 26 nos 16						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,530.80		10,715.54
	5,357.77	5,357.77	Total Invoice Amount	70,246.35		

Rupees : Seventy Thousand Two Hundred Fourty Six and Paise Thirty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86849
Date: 15.11.21
Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17470
Modi Reality (Miryalguda) LLP	DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81293
	PO Date.	06-10-2021
	Req ID	69875
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-09-2021
	Loc Req No	165491

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		532
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9543?
Date: 15-11-2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1314 0054 1056**
E-Way Bill Date:	**15/11/2021 01:34 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/11/2021 01:34 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.	**20419**
Document Date	**15/11/2021**
Transaction Type:	**Regular**
Value of Goods	` 70246.34
HSN Code	**7216 - MS RAILING(+1)**
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 & 20419 & 15/11/2021	CHERLAPALLY	15/11/2021 01:34 PM	36ACQFS2044C1Z7	-	-

131400541056

06-10-2021 13:58:58

81293
30.09.21 4:25:50

...any : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

...upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81293	165491
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *9'6 x 3'6" - 26 nos*	864.50	111.30	0.00	18.00	113,538.24
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	864.50	0.60	0.00	18.00	612.07
					Total Order Value . . .	**114,150.31**

Rupees : One Lakh(s) Fourteen Thousand One Hundred Fifty and Paise Thirty One 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	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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. 19,24,25,26,01,43,54,27,28,67,58,72 & 73.
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 sovllp by our fabricator.

Part bill

bill No : 20419
bill Dt : 15/11/2021
bill Amt : 70,246.35
bal. Amt : 43,903.96

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 06/10/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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Requisition Form - Railing for balcony & terrace										
Company	Modi Realty Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES						
Req. no.		165491	Req. Date	30-09-2021						
Material required before		30-10-2021	ID no.	69875						
Prepared by:		Zairk	Approved by (sign):							
Flat / Block no:		19,24,25,26,01,43,54,27,28,67,58,72 and 73 villas								
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK O105				VILLAS						
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa sft	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	13	26	-	26	864.5		
2										
3										
4										
5										
5					26	-	26	864.5		
	Total									
NOTE: Terrace Railing for 13 villas										

04/10/2021 81293

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR