PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/21	Prepared by:	Sneha
PO/WO no.	81370	PO / WO Date.	6/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	67,399.71/-
Firm/Company	Modi Realty pocharamllp	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19737	7/10/21	67,399.71/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,399.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3958	1/10/21		□ 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:	67,399.71/-
Amount E – PO / WO value:	67,399.71/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	22/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	16/11/21						

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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		
Modi Realty Pocharam LLP	Invoice No.	19737
Nilgiri Heights, Pocharam, 500088	Invoice Date.	07-10-2021
	PO No.	81370
	PO Date.	06-10-2021
	Req ID	68894
GSTIN : 36ABIFM1836H1Z7	Req Date	31-08-2021
	Loc Req No	181683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		117.8	225.00	26,505.00	18	4,770.90
	5'10 1/2" x 5'0 - 04 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		103.4	225.00	23,265.00	18	4,187.70
	5'2" x 5'0 - 04 nos						
3	8184 - Steel - other - MS Gate - NA - Sft		25	225.00	5,625.00	18	1,012.50
	5'0 x 5'0 - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		246.2	7.00	1,723.40	18	310.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	57,118.40	10,281.30
	5,140.65	5,140.65	Total Invoice Amount	67,399.71	

Rupees : Sixty Seven Thousand Three Hundred Ninty Nine and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: SS 341 Date: 7-10-21

e-Way Bill

E-Way Bill No:	**1613 8614 4345**
E-Way Bill Date:	**07/10/2021 02:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/10/2021 02:21 PM [15Kms]**
Valid Until:	**08/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABI FM183 6H1Z7 ,MODI REALITY POCHARAM LLP**
Place of Delivery	**pocharam,TELANGANA-500088**
Document No.	**19737**
Document Date	**07/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 67399.71
HSN Code	**7304 - MS GATES**
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	AP29U4700 & 19737 & 07/10/2021	CHERLAPALLY	07-10-2021 02:21 PM	36ACQFS2044C1Z7	-	-

161386144345

Purchase Order

81370
05.10.21 5:00:32

 06-10-2021 13:10:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	81370	181683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
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	8184 - Steel - other - MS Gate - NA - Sft *5'10 1/2" x 5'0 - 04 nos*	117.80	225.00	0.00	18.00	31,275.90
2	8184 - Steel - other - MS Gate - NA - Sft *5'2" x 5'0 - 04 nos*	103.40	225.00	0.00	18.00	27,452.70
3	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 5'0 - 01 nos*	25.00	225.00	0.00	18.00	6,637.50
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	246.20	7.00	0.00	18.00	2,033.61
					Total Order Value . . .	**67,399.71**

Rupees : Sixty Seven Thousand Three Hundred Ninty Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 06/10/2021 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 North West & South West gate & Pedastal gate fixing purpose.
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	This po should be make at sovllp by our fabricator.

For *Modi Realty Pocharam 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

Company Name:	Modi Realty Pocharam LLP		Date:		31.08.2021		
Site & Phase :	Niligiri Heights		Time:		11.30 AM		
Supplier:			Req. No.		181683		
Material required before date:	10.09.2021		ID No.		68894		
No	Description	Size	Quantity	Units		Inward No	Date
1	**MS Gate**	5'10 1/2" x 5'0"	04	No's			
2	**MS Gate**	5'2" x 5'0"	04	No's			
3	**MS Gate**	5'0" x 5'0"	01	No's			
4							
5							
6	813370						
7							
8							
9							
10							
11							
Remarks: For North West Gate , South West Gate, Pedastal Gate purpose. Material Estimate sheet attached							
Prepared By	Vijay Raj		Approved by				
Sign.& Date	31.08.2021		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
0 1 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nprasery
31/8/21.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Poetharam)

Site:

DC No. 3958
Date : 1/10/21
Vehicle No. : AP29U4700
P.O. / W.O. No. : 18168/3/813
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	MS. Gate 5'.10½' x 5'.1"	04 (Nos)
2	—do— 5'.2' x 5'.0"	04 ("
3	—do— 5'.0" x 5'.0	01 ("
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10492 Dt: 01/10/21
MRN No: 97375 Dt: 07/10/21
Received By: Ashok Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Akhil

Date : 1/10/21.

Stamp: 9 ed 3 ed

For SUMMIT SALES LLP

B meenasy

Authorised Signatory