PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	82245	PO / WO Date.	1/11/2021
Supplier Name	SS LLP	PO/WO amount	42,990
Firm/Company	MR (Miryalguda) Up	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20742	3/12/2021	27,357.12
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,357.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17770	3/12/2021	100090	☑ 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:				27,357.12
Amount E – PO / WO value:				42,990
Amount F – Difference (A – E): GST-18%				15,632.88

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	27/12/2021
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran						
Date	21/12/21						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20742
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	03-12-2021
	PO No.	82245
	PO Date.	01-11-2021
	Req ID	70696
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	27-10-2021
	Loc Req No	165509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 11 nos		112	200.00	22,400.00	18	4,032.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	7.00	784.00	18	141.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,184.00	4,173.12
	2,086.56	2,086.56	Total Invoice Amount	27,357.12	

Rupees : Twenty Seven Thousand Three Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 82679 Date: 3/12 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 01-11-2021 14:50:27

82245
30.10.21 11:22:27

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	**Doc No**	82245	165509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
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	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 11 nos*	176.00	200.00	0.00	18.00	41,536.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	176.00	7.00	0.00	18.00	1,453.76
	Total Order Value . . .					**42,989.76**

Rupees : Fourty Two Thousand Nine Hundred Eighty Nine and Paise Seventy Six Only.

Part bill

20742 → 3/12/21 → 27,357.12

Bal. Amt : 15,632.88 ₹/-

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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. 10,11,12,14,20,44,50,53,56,55 & 71.
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

Name : 02/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1390

Requisition Form - Aliminium Sliding Windows

Company	Modi Realty Miryalguda LLP	Site & Phase: AVR GULMOHAR HOMES	
Req. no.	165509	Req. Date: 27-10-2021	
Material required before		ID no.	70696
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	10,11.12,14,20,44,50,53 ,56 ,55,& 71 38,39		
Type A1 1250 Sft 2BHK Order Value:	5	Villa's	
Type A2 2340 Sft 4BHK Order Value:	6	Villa's	
Type A1 2340 Sft 3BHK Order Value:	0	Villa's	
Type A2 2340 Sft 3BHK Order Value:	0	Villa	

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 4 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 4BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Three track Sliding Windows 6'x4'	No's							-	-	-	-	-	-	
2	Fixed Windows 4'x4'	No's							-	-	-	-	-	-	
3	Openable Windows 2'x4'	No's							-	-	-	-	-	-	
4	Three track Sliding Windows 3'6"x3'	No's							-	-	-	-	-	-	
5	Openable Windows 2'x2'	No's							-	-	-	-	-	-	
6	Three track fixed Windows 4'x4'	Nos	-	-	1	2	5	6	-	-	17	-	17	272.0	
7	Three track Sliding Windows 3'x4'	No's	-	-				-	-	-	-	-	-	-	
	Total										17	-	17	272.0	
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)													

APPROVED

02 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

82245 82246

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.	17770
Modi Reality (Miryalguda) LLP	DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82245
	PO Date.	01-11-2021
	Req ID	70696
	Req Date	27-10-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165509

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		112
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
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INWARD
Inward No: 15047 Dt: 03/12/21
MRN No: 100090 Dt: 04/12/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75779
Date: 4/12
Sign
R.R. DIST.

Authorised signatory