E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajakshi	Serial no.	5310
Supplier name	SSUP			HO inward no.	
Firm/Company	MRMLLP	Project	AGH	HO received date	
PO/WO date	25/11/21	PO/WO No.	82971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21651	22/01/22	55,666.43	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55,666.43
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102618	Proof of delivery matches MRN	☑ 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:			55,666.43
Amount E – PO / WO value:			55,666.43
Amount F – Difference (A – E):			–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	27/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:					
Date	20/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX 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 Reality (Miryalguda) LLP	Invoice No.	21651
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2022
	PO No.	82971
	PO Date.	25-11-2021
	Req ID	71426
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-11-2021
	Loc Req No	165524

	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		263.4	0.60	158.04	18	28.44
4							
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13							
14							
15							

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

SUMMIT SALES LLP
IN WARD
No: 95750
Date: 20/6/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 15-06-2022 3:48:27 PM

Original / Office Copy / Purchase Div.Copy

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	82971	165524
Doc Date	25-11-2021	
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 /	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
Penality For Delay	Nil
Transportation	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. 10,11,12,13,14.
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.

Books
received by accounts
Name: S. Sridhar
Sign: Sridhar
Date: 20/6/22

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Powder coated compound wall gates

Company	Modi Realty Miryalaguda LLP		
Req. no.	165524	Site & Phase	AVR GULMOHAR HOMES
Material required before	26-11-2021	Req. Date	23-11-2021
Prepared by:	Zakir	ID no.	
Flat / Block no:	10,11,12,13,14	Approved by (sign):	
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 1250 Sft 2BHK villas	Type A1- 1250sft- 2BHK 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 Patti	Nos		1	5	-	-	5	-	5			
5	Tower Bolt	Nos		2	5	-	-	10	-	10			
5	Hinges	Nos		6	5	-	-	30	-	30			
6	Hinges patti	Nos		6	5	-	-	30	-	30			
	Total								-	95	263.4		

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20 JUN 2022

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	18550
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-01-2022
	PO No.	82971
	PO Date.	25-11-2021
	Req ID	71426
	Req Date	23-11-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165524

	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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INWARD
Inward No: 15135 Dt: 22/01/22
MRN No: 102618 Dt: 24/01/22
Received By: Security Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80669
Date: 20/6/22
Sign: