

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/7/22		Prepared by: Kavitha		Serial no. 5513	
Supplier name: Summit Sales UP		Project: AGH		HO inward no.	
Firm/Company: AGH		PO/WO No. 87707		HO received date	
PO/WO date: 25/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24331	25/6/22	12,637.8/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			12,637.8/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108961	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:			12,637.8/-
Amount E - PO / WO value:			42,828/-
Amount F - Difference (A - E):			30191/-
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		18/7/22	
Remarks: - past bill-			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

2185

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.		24331	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		25-06-2022	
				PO No.		87707	
				PO Date.		25-04-2022	
				Req ID		75896	
				Req Date		23-04-2022	
				Loc Req No		165629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08nos. \		24	141.75	3,402.00	18	612.36
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02nos. <		24	141.75	3,402.00	18	612.36
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 03 nos. 2		8	141.75	1,134.00	18	204.12
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos. <		16	141.75	2,268.00	18	408.24
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	7.00	504.00	18	90.72
6							
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		10,710.00	
				Total Invoice Amount		12,637.80	
						1,927.80	
Rupees : Twelve Thousand Six Hundred Thirty Seven and Paise Eighty Only.							

Purchase Order

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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
040-66335551
9618244433

Doc No 87707 165629
Doc Date 25-04-2022
Quote No Nil
Quote Date 16-03-2021
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08nos.	192.00	141.75	0.00	18.00	32,114.88
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02nos.	24.00	141.75	0.00	18.00	4,014.36
3 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 03 nos.	12.00	141.75	0.00	18.00	2,007.18
4 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.	16.00	141.75	0.00	18.00	2,676.24
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	244.00	7.00	0.00	18.00	2,015.44

Total Order Value . . . 42,828.10

Rupees : Fourty Two Thousand Eight Hundred Twenty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

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 Villa No 82 sold villa purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurement 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 Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :



PART DELIVERY DETAILS			
Line	Bill no.	Bill no.	Amount
1.			
2.			
3.			
4.			
5.			

Purchase Order

Page(s): 2 Of 2

25-04-2022 1:26:01 PM

Original: Office Copy Purchase Div. Copy

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Windows grill														
Company		Modi Realty Miryalguda LLP		Site & Phase AVR Ghumohar Homes										
Req. no.		165629		Req. Date		2022-04-23								
Material required before		2022-04-30		ID no.		75896								
Prepared by:		Zakir		Approved by (sign):										
Flat / Block no:														
villa No		82 sold villa												
Type A1 1250 Sft 2BHK Order Value;		0 Villa's												
Type A2 1250 Sft 2BHK Order Value;		0 Villa's												
Type A1 2340 Sft 3BHK Order Value;		0 Villa's												
Type A2 2340 Sft 3BHK Order Value;		1 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 3 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 1250 2BHK 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	Inward no
1	Windows Grill 5'10" x 3'10" 6x4	No's	-	-	-	-	Type A1 1250 2BHK villa requirement	-	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	8	-	8	✓
2	Windows Grill 3'10" x 2'10" 6x3	No's	-	-	-	-	-	-	-	-	2	-	2	✓
3	Windows Grill 1'10" x 3'10" 2x4	No's	-	-	-	-	-	-	-	-	3	1	2	✓
4	Windows Grill 1'10" x 1'10" 2x2	No's	-	-	-	-	-	-	-	-	3	-	3	✓
6	Windows Grill 2'10" x 3'10" 3x4	No's	-	-	-	-	-	-	-	-	1	3	(2)	✓
Total											17	4	13	

82/107

APPROVED

25 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 : 25-06-2022

Customer Details		DC No.	20770
Modi Reality (Miryalguda) LLP		DC Date.	25-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87707
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-04-2022
		Req ID	75896
		Req Date	23-04-2022
		Loc Req No	165629
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		24
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		8
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		16
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
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INWARD	
Inward No: 15384	Date: 25/06/22
MRN No: 108961	Date: 27/06/22
Received By: Secwity	Sign: R. G. S.
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory