

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 20/7/22		Prepared by: Deepa		Serial no. 6646	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MEMHP		Project: Agh		HO received date	
PO/WO date: 21/5/22		PO/WO No. 88457		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24714	18/7/22	53,547.14	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 53,547.14

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109554	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 53,547.14

Amount E - PO / WO value: 53547.15

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: 8/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	20/7/22	30 JUL 2022			
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 weightment 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.

2432

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24714	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-07-2022	
				PO No.		88457	
				PO Date.		21-05-2022	
				Rcq ID		76362	
				Req Date		11-05-2022	
				Loc Req No		165650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5.83' X 3.83'-9 Nos	7214	201	135.00	27,135.00	18	4,884.30
2	8141 - Steel - other - M.S.Grills - Others - SFT 1.83' x 3.83' - 5 Nos	7214	35.04	135.00	4,730.40	18	851.48
3	8141 - Steel - other - M.S.Grills - Others - SFT 1.83' x 1.83' - 12 Nos	7214	40.18	135.00	5,424.30	18	976.36
4	8141 - Steel - other - M.S.Grills - Others - SFT 2.83' x 3.83' - 4 Nos	7214	43.35	135.00	5,852.25	18	1,053.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		319.57	7.00	2,236.99	18	402.66
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		4,084.10		4,084.10		Total Invoice Amount	
				45,378.94		8,168.20	
				53,547.14			
Rupees : Fifty Three Thousand Five Hundred Fourty Seven and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-05-2022 15:32:49



88457

27.04.22 12:24:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774GZZZ

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	88457	165650
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	21-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5.83' X 3.83'-9 Nos	201.00	135.00	0.00	18.00	32,019.30
2 8141 - Steel - other - M.S.Grills - Others - SFT 1.83' x 3.83' - 5 Nos	35.04	135.00	0.00	18.00	5,581.87
3 8141 - Steel - other - M.S.Grills - Others - SFT 1.83' x 1.83' - 12 Nos	40.10	135.00	0.00	18.00	6,400.67
4 8141 - Steel - other - M.S.Grills - Others - SFT 2.83' x 3.83' - 4 Nos	43.35	135.00	0.00	18.00	6,905.66
5 6188 - Miscellaneous - Hamrai charges - NA - Per Sft	319.57	7.00	0.00	18.00	2,639.65
Total Order Value . . .					53,547.15

Rupees : Fifty Three Thousand Five Hundred Fourty Seven and Paise Fifteen Only.

Terms and Conditions :-**Specification /** As per given in the quotation**Payment Terms** After delivery & production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4 days.**Delivery Location** AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**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 Villa No-16 & 65 sold villa purpose.**Completion Date** Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay.**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 toFor **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

APPROVED BY**23 MAY 2022****SOHAM MODI
MANAGING DIRECTOR**

8/11/17

10/12

Requisition Form - Windows grill		Modi Realty Miryalguda LLP		Site & Phase AVR Ghumohar Homes	
Company	165650	Req. Date	2022-05-11		
Req. no.	2022-05-20	ID no.	76362		
Material required before	Zakir	Approved by (sign):			
Prepared by:					
Flat / Block no:					
villa No	16 & 65	sold villa			
Type A1 1250 \$ft 2BHK Order Value:	0	Villa's			
Type A2 1250 \$ft 2BHK Order Value:	0	Villa's			
Type A1 2340 \$ft 3BHK Order Value:	0	Villa's			
Type A1 2340 \$ft 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 A2 2340 Sft 3 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 1250 2BHK villa requirement	Type A2 2340 3BHK villa requirement	Type A1 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward no	Date
1	Windows Grill 5'10" x 3'10" x 2'10"	83 x 3 Nos	-	-	-	6	3	-	-	1	9	-	9		
2	Windows Grill 3'10" x 2'10"	No's	-	-	-	-	-	-	-	-	-	-	-		
3	Windows Grill 1'10" x 3'10"	1.83 x 3 Nos	-	-	-	3	2	-	-	1	5	-	5		
4	Windows Grill 1'10" x 1'10"	1.82 x 18 Nos	-	-	-	3	9	-	-	1	12	-	12		
6	Windows Grill 2'10" x 3'10"	2.83 x 3 Nos	-	-	-	3	1	-	-	1	4	-	4		
Total			-	-	-	30	-	-	-	30	-	-	30		

APPROVED
 21 MAY 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

80/83/17

Purchase Order

Page(s) 2 Of 2

21-05-2022 15:32:49

Original / Office Copy / Purchase Div.Copy

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

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

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

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

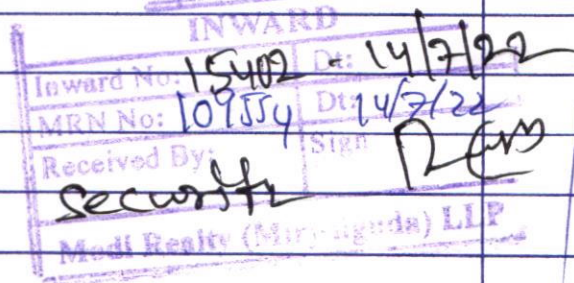
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi RealtySite: MiryalgudaDC No. : **4755**Date : 13/7/22Vehicle No. : TS 104A 9758P.O. / W.O. No. : 88457P.O. / W.O. Date : 21/5/22

Sl. No.	PARTICULARS	Quantity
1	M.S grill 5'10" X 3'10" = 09 NO	210.00 Sft
2	" 1'10" X 3'10" = 05 "	35.04 Sft
3	" 1'10" X 1'10" = 012 "	40.18 Sft
4	" 2'10" X 3'10" = 04 "	43.35 Sft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		319.57 Sft



GSTIN :

Received the above materials in good condition.

Received by : Sameesh

Stamp:

Date : 13/7/22

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

2270 AL - 27
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