PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/22	Prepared by	Deepa	Serial no.	- 6896
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMHLP	Project	Agh	HO received date	
PO/WO date	17/5/22	PO/WO No.	88321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24932	30/7/22	20,677.09	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,677.09
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	20,677.09
Amount E – PO / WO value:	20,677.09
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	11/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	5/8/22				
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.

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	Invoice No.	24932
Modi Reality (Miryalguda) LLP	Invoice Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88321
	PO Date.	17-05-2022
	Req ID	76278
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	09-05-2022
	Loc Req No	165648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		46.48	370.00	17,197.60	18	3,095.56
	5.81' X 4'-2 NOS						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.48	7.00	325.36	18	58.56
3							
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IGST	CGST	SGST				
			Total Taxable Amount	17,522.96		3,154.12
	1,577.06	1,577.06	Total Invoice Amount	20,677.09		

Rupees : Twenty Thousand Six Hundred Seventy Seven and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97216 Date: 30/7 Sign: R

Authorised signatory

Purchase Order

 17-05-2022 13:41:27

88321
27.04.22 12:24:13

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	**Doc No**	88321	165648
	Doc Date	17-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2022	
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 *5.81' X 4'-2 NOS*	46.48	370.00	0.00	18.00	20,293.17
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	46.48	7.00	0.00	18.00	383.92
					Total Order Value . . .	**20,677.09**

Rupees : Twenty Thousand Six Hundred Seventy Seven and Paise Nine Only.

Terms and Conditions :-

Specification /	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. 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	Within 15days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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 V.no. 52.
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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to 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 (Miryalguda) LLP***
Authorised Signatory
17/05/2022
Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form - Powder coated compound wall gates

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165648	Req. Date	2022-05-09
Material required before	urgent	ID no.	76278
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	52		
Type 1250 Sft 2BHK Order Value:	villas		
Type 2340 Sft 3BHK Order Value:	1 villas		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 & 3bhk Sft 2BHK villas	Type A1 - 3bhk &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	Nos	NA			-	-	-	-	-	-		
2	Big Gate 5.81' x 4'	Nos		2	1	-	-	2	-	2	54 [illegible]		
3	Sun flower for gate	Nos	NA	-	-	-	-	-	-	-			
4	Lock Patti	Nos		2	1	-	-	2	-	2			
5	Tower Bolt	Nos		1	1	-	-	1	-	1			
5	Hinges	Nos		4	1	-	-	4	-	4			
6	Hinges patti	Nos		4	1	-	-	4	-	4			
	Total								-	13	54 [illegible]		

Note: As per customer chenges villa gate

5/08184

PO 88324

APPROVED
17 MAY 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

Customer Details	DC No.	21292
Modi Reality (Miryalguda) LLP	DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88321
	PO Date.	17-05-2022
	Req ID	76278
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-05-2022
	Loc Req No	165648

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	46.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	46.48
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Inward No: 15426 Dt: 30/7/22
MRN No: 11062 Dt: 01/08/22
Received By: Security

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 81688 Date: 3/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory