

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/8/22		Prepared by: Deepa		Serial no. - - 6942	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LLP		Project: Agb		HO received date	
PO/WO date: 1/6/22		PO/WO No. 88796		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24931	30/7/22	22,243/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,243/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110153		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:				22,243/-	
Amount E – PO / WO value:				22,243/-	
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: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	6/8/22				
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.

2492

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24931	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Rupees : Twenty Two Thousand Two Hundred Forty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Mathematical Induction

Let $P(n)$ be a proposition. We want to prove that $P(n)$ is true for all $n \in \mathbb{N}$.

Base Case:

Let $n = 1$. We have $P(1)$ is true.

Inductive Step:

Assume

Let $n = k$

Then

Let $n = k+1$

Then

we

have

that

is

the

same

Purchase Order

Page(s) 1 Of 1

01-06-2022 12:42:05 PM



20.05.22 3:37:22

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	88796	165649
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	17-05-2022	
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 3.75'X 4' - 1 NO	15.00	370.00	0.00	18.00	6,549.00
2 8184 - Steel - other - MS Gate - NA - Sft 8.75'X 4' - 1 NO	35.00	370.00	0.00	18.00	15,281.00
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					22,243.00

Rupees : Twenty Two Thousand Two Hundred Fourty Three Only.

Terms and Conditions :-

Specification / Brand 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

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 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.65.

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

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

88324

Requisition Form - Powder coated compound wall gates													
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR GULMOHAR HOMES						
Req. no.		165649			Req. Date		2022-05-12						
Material required before		urgent			ID no.		76277						
Prepared by:		Zakir			Approved by (sign):								
Flat / Block no:		65											
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- 3.75' x 4'	Nos	NA	1	1	-	-	1	-	1	15.0	✓	
2	Big Gate 8.75' x 4'	Nos		1	1	-	-	1	-	1	35.0	✓	
3	Sun flower for gate	Nos	NA	-	-	-	-	-	-	-			
4	Lock Patti	Nos		1	1	-	-	1	-	1			
5	Tower Bolt	Nos		2	1	-	-	2	-	2			
5	Hinges	Nos		4	1	-	-	4	-	4			
6	Hinges patti	Nos		4	1	-	-	4	-	4			
	Total								-	13	50.0		
Note: As per customer changes villa gate													

APPROVED
01 JUN 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 : 30-07-2022

Customer Details		DC No.	21291
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88796
GSTIN: 36ABCFM6774G2ZZ		PO Date.	01-06-2022
		Req ID	76277
		Req Date	09-05-2022
		Loc Req No	165649
Description of Goods		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	15
2	8184 - Steel - other - MS Gate - NA - Sft	7304	35
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	50
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INWARD	
Inward No: 15425	DC: 30/7/22
MRN No: 110/63	DT: 01/08/22
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction.



for Summit Sales LLP

Authorised signatory

