PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/8/22	Prepared by	Deepa	Serial no.	6897
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	Agh	HO received date	
PO/WO date	17/5/22	PO/WO No.	88322	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24933	20/4/22	23,595.37	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,595.37
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110161 — 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:	23,595.37
Amount E – PO / WO value:	23595.37
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	APPROVED [illegible]			
Sign:	[signature]	[signature]			
Date	6/8/22	06 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24933
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-07-2022
	PO No.	88322
	PO Date.	17-05-2022
	Req ID	76279
	Req Date	09-05-2022
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		8	370.00	2,960.00	18	532.80
	2' X 4'- 1 NO						
2	8184 - Steel - other - MS Gate - NA - Sft		45.04	370.00	16,664.80	18	2,999.66
	5.63' X 4' - 2 Nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		53.04	7.00	371.28	18	66.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,996.08	3,599.30
	1,799.65	1,799.65	Total Invoice Amount	23,595.37	

Rupees : Twenty Three Thousand Five Hundred Ninty Five and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9729
Date: 30/7
Sign:
R.R. DIST

Purchase Order

 17-05-2022 13:41:27

88322 v.Copy

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	**Doc No**	88322	165647
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 *2' X 4'- 1 NO*	8.00	370.00	0.00	18.00	3,492.80
2	8184 - Steel - other - MS Gate - NA - Sft *5.63' X 4' - 2 Nos*	45.04	370.00	0.00	18.00	19,664.46
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	53.04	7.00	0.00	18.00	438.11
					Total Order Value . . .	**23,595.37**

Rupees : Twenty Three Thousand Five Hundred Ninty Five and Paise Thirty Seven 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. 42.
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.	165647	Req. Date	2022-05-09
Material required before	urgent	ID no.	76279
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	42		

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 2' x 4'	Nos		1	1	-	-	1	-	1	80		
2	Big Gate 5.63' x 4'	Nos		2	1	-	-	2	-	2	450		
3	Sun flower for gate	Nos		1	1	-	-	1	-	1			
4	Lock Patti	Nos		1	1	-	-	1	-	1			
5	Tower Bolt	Nos		2	1	-	-	2	-	2			
5	Hinges	Nos		6	1	-	-	6	-	6			
6	Hinges patti	Nos		6	1	-	-	6	-	6			
	Total								-	19	530		

Note: As per customer chenges villa gate

PO/88322

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		
Modi Reality (Miryalguda) LLP	DC No.	21293
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	30-07-2022
	PO No.	88322
	PO Date.	17-05-2022
	Req ID	76279
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-05-2022
	Loc Req No	165647

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	8
2	8184 - Steel - other - MS Gate - NA - Sft	7304	45.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	53.04
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INWARD
Inward No: 15427 Dt: 30/7/22
MRN No: 110161 Dt: 01/08/22
Received by: Security Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81689
Date: 3/8/22
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory