

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/8/22		Prepared by: Deepa		Serial no. 6898	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: AGH		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88325		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24935	30/7/22	96,534.62	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 96,534.62

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

MRN nos.: 110158	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: 96,534.62

Amount E – PO / WO value: 96,534.62

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:	6/8/22				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 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.

8980

TAX INVOICE

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.		24935	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Page 1 of 1

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that accurate records are necessary for the preparation of financial statements and for the calculation of taxes.

2. The second part of the document describes the various methods used to collect and analyze data. It includes a discussion of the different types of data sources, such as surveys, interviews, and focus groups. It also describes the various statistical techniques used to analyze the data, including regression analysis, correlation analysis, and factor analysis. The document notes that the choice of method depends on the nature of the research question and the type of data available.

3. The third part of the document discusses the importance of ensuring the reliability and validity of the data. It notes that data reliability is the extent to which the data can be trusted to accurately represent the phenomenon being studied. Data validity is the extent to which the data measure what they are intended to measure. The document describes various techniques for ensuring data reliability and validity, such as using standardized instruments and conducting pilot tests.

4. The fourth part of the document discusses the importance of ensuring the confidentiality and security of the data. It notes that data confidentiality is the extent to which the data are protected from unauthorized access. Data security is the extent to which the data are protected from loss or damage. The document describes various techniques for ensuring data confidentiality and security, such as using secure storage and access controls.

5. The fifth part of the document discusses the importance of ensuring the ethical treatment of the subjects of the research. It notes that research subjects have the right to be informed about the nature of the research and to give their consent to participate. The document describes various techniques for ensuring the ethical treatment of research subjects, such as using informed consent forms and providing appropriate safeguards.

6. The sixth part of the document discusses the importance of ensuring the transparency and accountability of the research process. It notes that research transparency is the extent to which the research process is open and accessible to others. Research accountability is the extent to which the researchers are responsible for the results of the research. The document describes various techniques for ensuring research transparency and accountability, such as publishing research results and providing access to the data.

7. The seventh part of the document discusses the importance of ensuring the reproducibility of the research results. It notes that research reproducibility is the extent to which the results of the research can be replicated by others. The document describes various techniques for ensuring research reproducibility, such as using standardized procedures and providing detailed descriptions of the methods used.

8. The eighth part of the document discusses the importance of ensuring the generalizability of the research results. It notes that research generalizability is the extent to which the results of the research can be applied to other situations. The document describes various techniques for ensuring research generalizability, such as using representative samples and conducting replication studies.

Purchase Order

Page(s) 1 Of 1

17-05-2022 13:41:27



88325

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88325	165644
Doc Date	17-05-2022	
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' 8" X 4' - 4 NOS	60.20	370.00	0.00	18.00	26,283.32
2 8184 - Steel - other - MS Gate - NA - Sft 4' 9" X 4' - 8 NOS	156.80	370.00	0.00	18.00	68,458.88
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	217.00	7.00	0.00	18.00	1,792.42
Total Order Value . . .					96,534.62
Rupees : Ninty Six Thousand Five Hundred Thirty Four and Paise Sixty Two 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
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 V.no. 19,24,25,51.
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 MDs APPROVAL

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated compound wall gates													
Company Modi Realty Miryalaguda LLP			Site & Phase			AVR GULMOHAR HOMES							
Req. no. 165644			Req. Date			2022-05-09							
Material required before			ID no.			76282							
Prepared by: Zakir			Approved by (sign):										
Flat / Block no: 19, 24, 25, & 51													
Type 1250 Sft 3BHK Order Value:			villas										
Type 2340 Sft 3BHK Order Value:			5 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 3'8" x 4'	Nos	1	4	4	-	-	4	-	4	58.7		
✓ 2	Big Gate 4'9" x 4'	Nos	2	4	4	-	-	8	-	8	152.0		
✓ 3	Sun flower for gate	Nos	1	4	4	-	-	4	-	4			
✓ 4	Lock Patti	Nos	1	4	4	-	-	4	-	4			
✓ 5	Tower Bolt	Nos	2	4	4	-	-	8	-	8			
✓ 5	Hinges	Nos	6	4	4	-	-	24	-	24			
✓ 6	Hinges patti	Nos	6	4	4	-	-	24	-	24			
Total										76	210.7		

88255

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

1 of 1 : 30-07-2022

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

DC No. 21295
 DC Date. 30-07-2022
 PO No. 88325
 PO Date. 17-05-2022
 Req ID 76282
 Req Date 09-05-2022
 Loc Req No 165644

Description of Goods

		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	60.2
2	8184 - Steel - other - MS Gate - NA - Sft	7304	156.8
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	217
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INWARD

Inward No: 15429 Date: 30/7/22

MRN No: 110158 Date: 01/08/22

Received By: Security

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

