PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/22	Prepared by	Deepa	Serial no.	6898
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	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.				☐ 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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	96534.62
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	Above 20k

APPROVED
0 6 AUG 2022
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24935
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-07-2022
	PO No.	88325
	PO Date.	17-05-2022
	Req ID	76282
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	09-05-2022
	Loc Req No	165644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		60.2	370.00	22,274.00	18	4,009.32
	3'.8" X 4' - 4 NOS						
2	8184 - Steel - other - MS Gate - NA - Sft		156.8	370.00	58,016.00	18	10,442.88
	4'.9" X 4' - 8 NOS						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		217	7.00	1,519.00	18	273.42
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	81,809.00		14,725.62
	7,362.81	7,362.81	Total Invoice Amount		96,534.62	

Rupees : Ninty Six Thousand Five Hundred Thirty Four and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 97219 Date: 30/7 Sign:

Purchase Order

 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	**Doc No**	88325	165644
	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 *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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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. 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.'

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
17/05/2022
Name : ____________

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

87094/

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		urgent		ID no.		76282							
Prepared by:		Zakir		Approved by (sign):									
Flat / Block no:		19, 24,25,& 51											
Type 1250 Sft 2BHK 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	58.[illegible]		
2	Big Gate 4'9" x 4'	Nos		2	4	-	-	8	-	8	152.0		
3	Sun flower for gate	Nos		1	4	-	-	4	-	4			
4	Lock Patti	Nos		1	4	-	-	4	-	4			
5	Tower Bolt	Nos		2	4	-	-	8	-	8			
5	Hinges	Nos		6	4	-	-	24	-	24			
6	Hinges patti	Nos		6	4	-	-	24	-	24			
	Total								-	76	210.[illegible]		

PO 88325

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	21295
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	30-07-2022
	PO No.	88325
	PO Date.	17-05-2022
GSTIN : 36ABCFM6774G2ZZ	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15429 Dt: 30/7/22
MRN No: 10158 Dt: 01/08/22
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No: 81690
Date: 3/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory