

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 6/8/22		Prepared by: Deepa		Serial no. 6899	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMLLP		Project: Agh		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88224		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24936	30/7/22	10,018.25	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,018.25

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

MRN nos.: 110159	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: 10,018.25

Amount E – PO / WO value: 29,467.53

Amount F – Difference (A – E): 19,449.28

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

8899

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.		24936	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		30-07-2022	
				PO No.		88324	
				PO Date.		17-05-2022	
				Req ID		76281	
				Req Date		09-05-2022	
				Loc Req No		165645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5'.63" X 4' - 2 NOS \		22.52	370.00	8,332.40	18	1,499.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		22.52	7.00	157.64	18	28.38
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11							
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13							
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15							
IGST				CGST		SGST	
764.11				764.11		Total Taxable Amount	
Total Invoice Amount				8,490.04		1,528.22	
				10,018.25			
Rupees : Ten Thousand Eighteen and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-05-2022 13:41:27



88324

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	Doc No	88324	165645
Summit Sales LLP	Doc Date	17-05-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	17-05-2022	
040-66335551	SupplyType	Supply	
9618244433			

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 5'3" X 4' - 1 NO	21.20	370.00	0.00	18.00	9,255.92
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	66.24	7.00	0.00	18.00	547.14
Total Order Value . . .					29,467.53

Rupees : Twenty Nine Thousand Four Hundred Sixty Seven and Paise Fifty Three 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 15 days
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. 16.
Completion Date	Work to be completed in 4 days. 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 : _____

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.		165645		Req. Date		2022-05-09							
Material required before		urgent		ID no.		76281							
Prepared by:		Zakir		Approved by (sign):									
Flat / Block no:		16											
Type 1250 Sft 2BHK Order Value:		villas											
Type 2340 Sft 3BHK Order Value:		1 villas											
S No.	Item Description	Units	Qty required for Type AI 2340 Sft 4BHK villas	Qty required for Type AI 1 & 3bHK SA 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- 5'3" x 4'	Nos	✓	1	1	1	1	1	1	1	21.0		
2	Big Gate- 5.63' x 4'	Nos	✓	2	1	1	1	1	1	2	45.0		
3	Sun flower for gate	Nos		1	1	1	1	1	1	1			
4	Lock Patti	Nos		1	1	1	1	1	1	1			
5	Tower Bolt	Nos		2	1	1	1	1	1	2			
5	Hinges	Nos		6	1	1	1	1	1	6			
6	Hinges patti	Nos		6	1	1	1	1	1	6			
Total										19	66.0		
Note: As per customer changes villa gate													

883241 / 76281

APPROVED
17 MAY 2022
MUNISH PABHAR
MANAGER PROJECT

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.	21296
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88324
GSTIN : 36ABCFM6774G2ZZ		PO Date.	17-05-2022
		Req ID	76281
		Req Date	09-05-2022
		Loc Req No	165645
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	22.52
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	22.52
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INWARD	
Inward No: 15430	Date: 30/7/22
MRN No: 110159	Date: 01/08/22
Received By: secwith	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

