PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9/8/22 | Prepared by | Deepa | Serial no. | - 6965 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | Agh 8894 | HO received date | |
| PO/WO date | 30/5/22 | PO/WO No. | 8894 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24938 | 15/7/22 | 10,018.25 | ☑ Yes □ No |
| 2. | | | | □ 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 |

| | |
|---|---|
| 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: | 29467.53 |
| 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 | 15/8/22 |
| Remarks: | ~~final~~ Part bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 9/8/22 | | | | |
| 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.

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#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** 

| **Customer Details** | Invoice No. | 24936 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 30-07-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 88324 |
| | PO Date. | 17-05-2022 |
| | Req ID | 76281 |
| GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G | 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 | | 22.52 | 370.00 | 8,332.40 | 18 | 1,499.84 |
| | 5' 63" X 4' 2 NOS | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 22.52 | 7.00 | 157.64 | 18 | 28.38 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,490.04 | 1,528.22 |
| | 764.11 | 764.11 | Total Invoice Amount | 10,018.25 | |

Rupees : Ten Thousand Eighteen and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97220 Date: 30/7/22 Sign:

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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 88324 | 165645 |
| | **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<br>*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<br>*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 15days

**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 24675 | 15/7/22 | 10018.25 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

**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. 16.

**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. | 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 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- 5'3" x 4' | Nos | | 1 | 1 | - | - | 1 | - | 1 | 21.( | | |
| 2 | Big Gate- 5.63' x 4' | Nos | | 2 | 1 | - | - | 2 | - | 2 | 45.( | | |
| 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 | 66.( | | |

Note: As per customer chenges villa gate

PO 88324

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

A1

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** | | 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 |
| | | PO Date. | 17-05-2022 |
| | | Req ID | 76281 |
| | | Req Date | 09-05-2022 |
| GSTIN : | 36ABCFM6774G2ZZ | 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 |
| 3 | | | |
| 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: 15430 Dt: 30/7/22
MRN No: 110159 Dt: 01/08/22
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81691 Date: 3/8/24 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction