

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/8/22		Prepared by: Deepa		Serial no. 6958	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMHLP		Project: Agh		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88323		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24934	30/7/22	20,036.49	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,036.49
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110160	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:			20,036.49
Amount E – PO / WO value:			24307.15
Amount F – Difference (A – E):			4,270.66
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: Part bill			

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

2396

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

1 of 1 :

Customer Details				Invoice No.		24934	
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.		88323	
				PO Date.		17-05-2022	
				Req ID		76280	
				Req Date		09-05-2022	
				Loc Req No		165646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		45.04	370.00	16,664.80	18	2,999.66
	5' 63" X 4' 2 NOS						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		45.04	7.00	315.28	18	56.76
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,528.21		1,528.21	
Total Taxable Amount				16,980.08		3,056.42	
Total Invoice Amount						20,036.49	

Rupees : Twenty Thousand Thirty Six and Paise Fourty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-05-2022 13:41:27



Copy

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

88323

27.04.22 12:24:13

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	88323	165646
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 2' 4" X 4' - 1 NO	9.60	370.00	0.00	18.00	4,191.36
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	54.64	7.00	0.00	18.00	451.33
Total Order Value . . .					24,307.15

Rupees : Twenty Four Thousand Three Hundred Seven and Paise Fifteen 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. 18.
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.'

S.No.	Bills	Bill Dt.	
1.	24934	20/7/22	24036.49
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

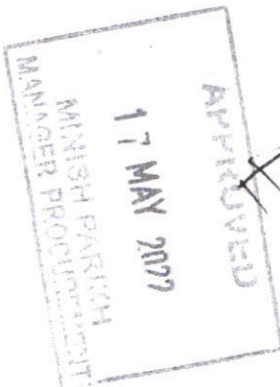
Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated compound wall gates													
Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR GULMOHAR HOMES										
Req. no.	165646	Req. E/te	2022-05-09										
Material required before	urgent	ID no.	76280										
Prepared by:	Zakir	Approved by (sign):											
Flat / Block no:	18												
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	Snell Gate 24" x 4"	Nos	1	1	1	-	-	1	-	1	9.3		
2	Big Gate 5.63' x 4'	Nos	2	1	1	-	-	2	-	2	45.0		
3	Sun flower for gate	Nos	1	1	1	-	-	1	-	1			
4	Lock Patu	Nos	1	1	1	-	-	1	-	1			
5	Tower Bolt	Nos	2	1	1	-	-	2	-	2			
5	Hinges	Nos	6	1	1	-	-	6	-	6			
6	Hinges pati	Nos	6	1	1	-	-	6	-	6			
Total								19			54.4		
Note: As per customer changes villa gate													

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88323



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.	21294
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88323
		PO Date.	17-05-2022
		Req ID	76280
		Req Date	09-05-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165646
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft	7304	45.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	45.04
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INWARD	
Inward No: 15428	Dt: 30/7/22
MRN No: 110160	Dt: 01/08/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

