

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 1/9/22		Prepared by: Sneh		Serial no. 7760	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Modi Realty (Mingpuda) Up		Project: AGH		HO received date	
PO/WO date: 2/8/22		PO/WO No. 90660		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25404	26/8/22	34,047.72/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,047.72/-

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

MRN nos.: 11141	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: 34,048/-

Amount E – PO / WO value: 37,047/-

Amount F – Difference (A – E): 2,999

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: 5/9/22

Remarks: – part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	Venka			
Sign:					
Date:	1/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and bill 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL

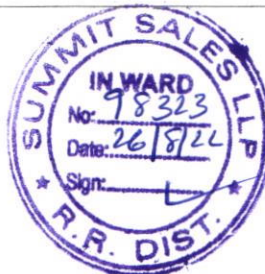
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25404	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

02-08-2022 2:46:55 PM



90660

29.07.22 12:09:34

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

040-66335551
9618244433

Doc No	90660	165688
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6'x4'-23.2 Kgs per pc	6.00	3,248.00	0.00	18.00	22,995.84
2 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2'x2'-5.35 Kgs per pc	3.00	749.00	0.00	18.00	2,651.46
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 2'x4'-8.7 Kgs per pc	4.00	1,218.00	0.00	18.00	5,748.96
4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4'x3'-11.8 Kgs per pc	2.00	1,652.00	0.00	18.00	3,898.72
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	212.00	7.00	0.00	18.00	1,751.12
Total Order Value . . .					37,046.10

Rupees : Thirty Seven Thousand Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

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

Penalty For Delay Nil

Transportation Cost 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 Villa No-52 Grills fixing work.purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurement 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25404	26/8/22	34,047.72/-
2.			
3.			
4.			
5.			

Purchase Order

Original / Office Copy / Purchase Div.Copy

2 Of 2

02-08-2022 2:46:55 PM

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 : _____

Contact : -

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		06-07-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165688			
Material required before date:		15-07-2022		ID No.		77794			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs	6	6	6					
2	STEL1779-Steel-MS Grill---600WX600Hmm-Kgs	3	3	3					
3	STEL4630-Steel-MS Grill---600WX1200Hmm-Kgs	4	4	4					
4	STEL7965-Steel-MS Grill---1200WX900Hmm-Kgs	2	2	2					
5									
6									
7									
8									
9									
10									
Remarks:		Above material required for villa no 52							
Engineer		Project Manager Zakir							
Prepared By: Suman		Purchaser							
Approved By:		13 JUL 2022							
Sign & Date:		MINISH PARIKH MANAGER PROCUREMENT							
		MD							

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 : 26-08-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

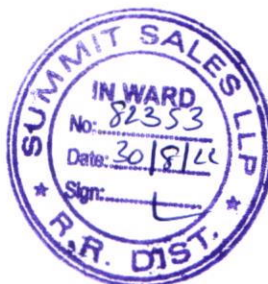
GSTIN: 36ABCFM6774G2ZZ

DC No.	21687
DC Date.	26-08-2022
PO No.	90660
PO Date.	02-08-2022
Req ID	77794
Req Date	06-07-2022
Loc Req No	165688

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	7 6
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos	72166100	4
3	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	2
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		170
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: 15470 Date: 26-8/22
MRN No: 11114 Date: 27/08/22
Received by: security Sign: [Signature]
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory