

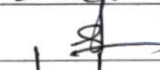
PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 11/9/22		Prepared by: Sneh		Serial no. 7761	
Supplier name: Summit Sales Up		Project: AGH		HO inward no.	
Firm/Company: Modi Reality (Meyatguch) Up		PO/WO No. 87709		HO received date	
PO/WO date: 25/4/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25403	26/8/22	8,426/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,426/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111132	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:		8,426/-
Amount E – PO / WO value:		8,426/-
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	5/9/22	
Remarks: final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	11/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

1 of 1 :

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 25403

Invoice Date. 26-08-2022

PO No. 87709

PO Date. 25-04-2022

Req ID 75893

Req Date 23-04-2022

Loc Req No 165631

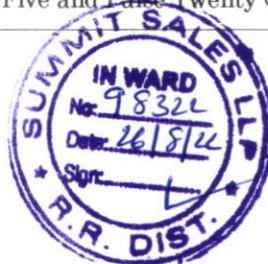
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" X 21.75"-12 nos		48	141.75	6,804.00	18	1,224.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	7.00	336.00	18	60.48
3							
4							
5							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,140.00			1,285.20
	642.60	642.60	Total Invoice Amount		8,425.20		

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page No. 1 of 1

25-04-2022 1:26:01 PM



87709

20.04.22 3:07:38

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 87709 165631
Doc Date 25-04-2022
Quote No NIL
Quote Date 25-04-2022
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" X 21.75"-12 nos	48.00	141.75	0.00	18.00	8,028.72
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	48.00	7.00	0.00	18.00	396.48
Total Order Value . . .					8,425.20

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty 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 18,40,81&56 sold villa 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Windows grill																
Company			Modi Realty Miryalguda LLP				Site & Phase AVR Ghumohar Homes									
Req. no.			165631				Req. Date		2022-04-23							
Material required before			2022-04-30				ID no.		75893							
Prepared by:			Zakir				Approved by (sign):									
Flat / Block no:																
villa No			18,40,81, & 56 sold villa													
Type A1 1250 Sft 2BHK Order Value:			0 Villa's													
Type A2 1250 Sft 2BHK Order Value:			0 Villa's													
Type A1 2340 Sft 3BHK Order Value:			0 Villa's													
Type A2 2340 Sft 3BHK Order Value:			1 Villa													
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 2340 Sft 3 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 3 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 1250 2BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward no	Date	
1	Windows Grill 5'10" x 3'10"	No's	-	-	-	-	-	-	-	-	-	-	-	-		
2	Windows Grill 3'10" x 2'10"	No's	-	-	-	-	-	-	-	-	-	-	-	-		
3	Windows Grill 1'10" x 3'10"	No's	-	-	-	-	-	-	-	-	-	-	-	-		
4	Windows Grill 1'10" x 1'10" 2x2	No's	2	3	3	4	-	-	-	3	12	-	12	-		
6	Windows Grill 2'10" x 3'10"	No's	-	-	-	-	-	-	-	-	-	-	-	-		
Total											12	-	12			

86/8-1-109

25 APR 2022
MUNISH PARIKH
MANAGER PROCUREMENT

APPROVED

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	21686
DC Date.	26-08-2022
PO No.	87709
PO Date.	25-04-2022
Req ID	75893
Req Date	23-04-2022
Loc Req No	165631

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 15469 On: 26-08-22
 MRN No: 111132 Dt: 27/08/22
 Received By: Sec with Sign: [Signature]
 Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory