PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	1/9/22	Prepared by	Sneha	Serial no.	7761
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Modi Reality (Miryalguda) Llp	Project	AGH	HO received date	
PO/WO date	25/4/22	PO/WO No.	87709	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:	Sneha				
Sign:	[signature]				
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 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		
Modi Reality (Miryalguda) LLP	Invoice No.	25403
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-08-2022
	PO No.	87709
	PO Date.	25-04-2022
	Req ID	75893
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	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							
6							
7							
8							
9							
10							
11							
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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98322
Date: 26/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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
Penality 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.
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

25/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Windows grill			
Company	Modi Realty Miryalguda LLP	Site & Phas	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	Typc 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	WindowsGrill 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" 2'x2'	No's	2	3	3	4	-	-	-	3	12	-	12		
6	Windows Grill 2'10" x 3'10"	No's	-	-	-		-	-	-		-		-		
	Total										12	-	12		

Ro/87709

APPROVED
25 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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 Dt: 26-08-22
MRN No: 111132 Dt: 27/08/22
Received By: Sign:
securityh
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82354
Date: 30/8/22
Sign:
R.R. DIST.