

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 9/9/22		Prepared by: Suelis		Serial no. 8086	
Supplier name: Summit Sales Up		Project: modi Reality (Miyal guda/Up)		HO inward no.	
Firm/Company: modi Reality (Miyal guda/Up)		PO/WO No. 87707		HO received date	
PO/WO date: 25/4/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25405	26/8/22	30,190.30/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 30,190.30/-					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	1111 33		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:					
Amount E – PO / WO value: 30,190.30/-					
Amount F – Difference (A – E): 42,828.10/-					
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			19/9/22		
Remarks: final bill - Voc fakey					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suelis	P. PRABHAKAR			
Sign:	[Signature]	[Signature]			
Date	9/9/22	18 SEP 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25405		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	26-08-2022		
				PO No.	87707		
				PO Date.	25-04-2022		
				Req ID	75896		
				Req Date	23-04-2022		
				Loc Req No	165629		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08 nos.		168	141.75	23,814.00	18	4,286.52	
2 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 03 nos.		4	141.75	567.00	18	102.06	
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		172	7.00	1,204.00	18	216.72	
4							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		25,585.00	4,605.30	
	2,302.65	2,302.65	Total Invoice Amount		30,190.30		
Rupees : Thirty Thousand One Hundred Ninty and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



87707

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Modi Realty (Miryalguda) LLP

5-4-187/3&4, II nd Floor, M.G.Road, Sec 1, Hyderabad-500 003.

G S T No.-36ABCFM6774G2Z2

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Saham Mansion, MG Road, Secunderabad

040-61335551

9618214400

Doc No

87707

165629

Doc Date

25-04-2022

Quote No

Nil

Quote Date

16-03-2021

Supply Type

Supply

Kind Attn : Hamendra, Prabhakar

Please Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
824 Steel - other - Ms Grills - 6 ft X 4 ft - Sft 45.3 - 45.75 - 28 nos	192.00	141.75	0.00	18.00	32114.88
825 Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.3 - 45.75 - 28 nos	24.00	141.75	0.00	18.00	4014.06
826 Steel - other - MS Grill - 2 ft X 2 ft - Sft 45.3 - 45.75 - 28 nos	12.00	141.75	0.00	18.00	2007.18
8258 Steel - other - MS Grill - 2 ft X 4 ft - Sft 45.3 - 45.75 - 28 nos	16.00	141.75	0.00	18.00	2676.24
8288 Miscellaneous - Hamali charges - NA - Per Sft	244.00	7.00	0.00	18.00	2115.44

Total Order Value 42,828.10

Rupees : Forty Two Thousand Eight Hundred Twenty Eight 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 10.08.2010, 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 A/R Gulmohar Homes
Sy no-788, 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 civil No 82 sold with purpose

Completion Date Work shall be completed within 20 days 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 bills without original invoices must

Modi Realty (Miryalguda) LLP

Authorised Signatory

25/04/2022

Name

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24331	25/6/22	121637.81
2.			
3.			
4.			
5.			

Bal - 30,191/-

Books of accounts verified and no bills wrt this PO were received by accounts

Accepted For Summit
For Summit

13/5/22

For: **Modi Realty (Miryalguda) LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

Signature: _____

Name: _____

Date: _____

Purchase Order

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be sent to HQ office or purchase site office. Proof of delivery (POD) can be sent by email

Requisition Form - Windows grill										Modi Realty Miryalguda LLP		Site & Phase AVR Ghumohar Homes			
Company		Req. no.		165629		Req. Date		2022-04-23							
Material required before		2022-04-30		ID no.		75896		Approved by (sign):							
Prepared by:		Zakir													
Flat / Block no:															
villa No		82 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 1250 Sft 2 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 villa requirement	Type A2 1250 villa requirement	Type A1 2340 villa requirement	Type A2 2340 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	-	-	-	-	-	-	-	-	1	-	8	8	
2	Windows Grill 3'10" x 2'10"	No's	-	-	-	-	-	-	-	-	1	-	2	2	
3	Windows Grill 1'10" x 3'10"	No's	-	-	-	-	-	-	-	-	1	1	2	2	
4	Windows Grill 1'10" x 1'10"	No's	-	-	-	-	-	-	-	-	1	-	3	3	
6	Windows Grill 2'10" x 3'10"	No's	-	-	-	-	-	-	-	-	1	3	(2)		
Total											17	4	13		

APPROVED

25 APR 2022

25/4/22

QD. 25/4/22

APPROVED
25 APR 2022
MEETISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

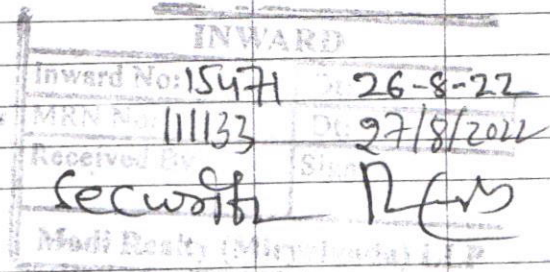
Email: purchase@modiproperties.com

1 of 1 : 26-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21688
Modi Reality (Miryalguda) LLP		DC Date.	26-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87707
		PO Date.	25-04-2022
		Req ID	75896
		Req Date	23-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165629
Description of Goods		HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		168
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		4
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		172
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Subject to Hyderabad Jurisdiction.



for Summit Sales LLP

Authorised signatory