

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Snelly		Serial no. 8674	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi Reality (Miyalgauda) Ltd		Project: AGH		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88324		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25846	16/9/22	19,449.28/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,449.28/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111847		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:				19,449.28/-	
Amount E – PO / WO value:				29,467.53/-	
Amount F – Difference (A – E):				10,018.25/-	
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		26/9/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snelly				
Sign:					
Date	20/9/22				
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.

1738

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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25846	
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 1

17-05-2022 13:41:27



88324

27.04.22 12:24:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

88324

165645

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 5'3" X 4' - 1 NO	21.20	370.00	0.00	18.00	9,255.92
2 8184 - Steel - other - MS Gate - NA - Sft 5'6" X 4' - 2 NOS	45.04	370.00	0.00	18.00	19,664.46
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	66.24	7.00	0.00	18.00	547.14
Total Order Value . . .					29,467.53

Rupees : Twenty Nine Thousand Four Hundred Sixty Seven and Paise Fifty Three 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. 16.

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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24675	15/5/22	10018.25
2.			
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part of the document is a list of the names of the persons who were present at the meeting.

3. The third part of the document is a list of the names of the persons who were present at the meeting.

4. The fourth part of the document is a list of the names of the persons who were present at the meeting.

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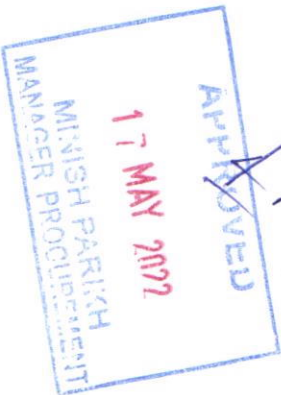
20. The twentieth part of the document is a list of the names of the persons who were present at the meeting.

21. The twenty-first part of the document is a list of the names of the persons who were present at the meeting.

22. The twenty-second part of the document is a list of the names of the persons who were present at the meeting.

Requisition Form - Powder coated compound wall gates													
Company Modi Realty Miryalaguda LLP				Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165645		Req. Date		2022-05-09							
Material required before				urgent		ID no.		76281					
Prepared by:				Zakir		Approved by (sign):							
Flat / Block no:				16									
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	Small Gate- 5'3" x 4'	Nos	✓	1	1	-	-	1	-	1	21 (1)		
2	Big Gate- 5.63' x 4'	Nos	✓	2	1	-	-	2	-	2	45 (1)		
3	Sun flower for gate	Nos		1	1	-	-	1	-	1			
4	Lock Patti	Nos		1	1	-	-	1	-	1			
5	Tower Bolt	Nos		2	1	-	-	2	-	2			
5	Hinges	Nos		6	1	-	-	6	-	6			
6	Hinges patti	Nos		6	1	-	-	6	-	6			
Total								19			66 (1)		
Note: As per customer changes villa gate													

165645



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22053
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88324
		PO Date.	17-05-2022
		Req ID	76281
GSTIN : 36ABCFM6774G2ZZ		Req Date	09-05-2022
		Loc Req No	165645
Description of Goods		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		21.2
2	8184 - Steel - other - MS Gate - NA - Sft		22.52
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		43.72
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INWARD
Inward No: 115514 Dt: 17-09-22
MRN No: 111847 Dt: 17-09-22
Received By: Secwasth Sign: [Signature]
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory