PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Sneha	Serial no.	**8675**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AGH	HO received date	
PO/WO date	17/5/22	PO/WO No.	88323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25845	16/9/22	4,270.66/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,270.66/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111846	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:	4,270.66/-
Amount E – PO / WO value:	24,307.15/-
Amount F – Difference (A – E):	20,036.49/-

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	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
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.

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.	25845
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-09-2022
	PO No.	88323
	PO Date.	17-05-2022
	Req ID	76280
	Req Date	09-05-2022
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		9.6	370.00	3,552.00	18	639.36
	2'.4" X 4' - 1 NO						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9.6	7.00	67.20	18	12.10
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,619.20	651.46
	325.73	325.73	Total Invoice Amount	4,270.66	

Rupees : Four Thousand Two Hundred Seventy and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99144
Date: 16/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-05-2022 13:41:27

88323 Copy

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	88323	165646
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 *2'.4" X 4' - 1 NO*	9.60	370.00	0.00	18.00	4,191.36
2	8184 - Steel - other - MS Gate - NA - Sft *5'.63" X 4' - 2 NOS*	45.04	370.00	0.00	18.00	19,664.46
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	54.64	7.00	0.00	18.00	451.33
				Total Order Value . . .		**24,307.15**

Rupees : Twenty Four Thousand Three Hundred Seven and Paise Fifteen 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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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. 18.
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.	24934	20/7/22	29036.49
2.			
3.			
4.			
5.			

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
17/05/2022
Name : ____

Name : ____

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

Date : __/__/____

AR HOMES

Quantity required	Qty Available at site	~~Balance Qty to be~~ ordered	Quantity in sft	Inward No	Date
1	-	1	9.3		
2	-	2	45.0		
1	-	1			
1	-	1			
2	-	2			
6	-	6			
6	-	6			
	-	19	54.4		

Requisition Form - Powder coated compound wall gates							
Company	Modi Realty Miryalaguda LLP			Site & Phase			AVR G
Req. no.		165646		Req. Date			2022-0
Material required before		urgent		ID no.			762
Prepared by:		Zakir		Approved by (sign):			
Flat / Block no:		18					
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
1	Small Gate 2'4" x 4'	Nos		1	1	-	
2	Big Gate 5.63' x 4'	Nos		2	1	-	
3	Sun flower for gate	Nos		1	1	-	
4	Lock Patti	Nos		1	1	-	
5	Tower Bolt	Nos		2	1	-	
5	Hinges	Nos		6	1	-	
6	Hinges patti	Nos		6	1	-	
	Total						
	Note: As per customer chenges villa gate						

PO
88323.

APPROVED
17 MAY 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	22052
DC Date.	16-09-2022
PO No.	88323
PO Date.	17-05-2022
Req ID	76280
Req Date	09-05-2022
Loc Req No	165646

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		9.6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9.6
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15513. INWARD

Inward No: 15513 Dt: 17-9-22

MRN No: 111846 Dt: 17-9-22

Received By: Security Sign:

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 82864 Date: 19/9/22 Sign: R.R. DIST.

SUMMIT SALES LLP INWARD No: 82864 Date: 19/9/22 Sign: R.R. DIST.