PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/10/22 | Prepared by | Sneha | Serial no. | **9265** |
| Supplier name | Summit Sales Up | | | HO inward no. | |
| Firm/Company | Modi Reality (Miyapagda(Lt)) | Project | AGH | HO received date | |
| PO/WO date | 2/8/22 | PO/WO No. | 90660 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26298 | 10/10/22 | 2,998.38/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2,998.38/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 112561 | 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: | 2,998.38/- |
| Amount E – PO / WO value: | 37,046.10/- |
| Amount F – Difference (A – E): | 34,047.72/- |
| 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 | 17/10/22 |
| Remarks: | – final bill – |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Sneha | | | | |
| Sign: | [signature] | | | | |
| Date | 13/10/22 | | | | |
| 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. | 26298 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 10-10-2022 |
| | PO No. | 90660 |
| | PO Date. | 02-08-2022 |
| | Req ID | 77794 |
| | Req Date | 06-07-2022 |
| GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G | Loc Req No | 165688 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm | 72166100 | 3 | 749.00 | 2,247.00 | 18 | 404.46 |
| | 2'X2'-5.35 Kgs per pc | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 42 | 7.00 | 294.00 | 18 | 52.92 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,541.00 | | 457.38 |
| | 228.69 | 228.69 | Total Invoice Amount | | 2,998.38 | |

Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Thirty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00165 Date: 10/10/22 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-08-2022 2:46:55 PM

90660
29.07.22 12:09:34

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 | **Doc No** | 90660 | 165688 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-08-2022 | |
| | **Quote No** | Nil | |
| 040-66335551 | **Quote Date** | 16-03-2021 | |
| 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos<br>*6'x4'-23.2 Kgs per pc* | 6.00 | 3,248.00 | 0.00 | 18.00 | 22,995.84 |
| 2 | 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs<br>*2'X2'-5.35 Kgs per pc* | 3.00 | 749.00 | 0.00 | 18.00 | 2,651.46 |
| 3 | 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos<br>*2'x4'-8.7 Kgs per pc* | 4.00 | 1,218.00 | 0.00 | 18.00 | 5,748.96 |
| 4 | 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos<br>*4'x3'-11.8 Kgs per pc* | 2.00 | 1,652.00 | 0.00 | 18.00 | 3,898.72 |
| 5 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 212.00 | 7.00 | 0.00 | 18.00 | 1,751.12 |
| | | | | | **Total Order Value . . .** | **37,046.10** |

Rupees : Thirty Seven Thousand Fourty Six 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.10/06/2016 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

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 25404 | 26/8/22 | 34,047.72 |
| 2. | 26298 | 10/10/22 | 2,998.38 |
| 3. | | | |
| 4. | | | |
| 5. | | | |

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No-52 Grills fixing work.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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 02/08/22

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

# Purchase Order



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

Name : 02/08/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| Requisition Form | Miryalguda Site | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Modi Realty Miryalguda LLP | | | | | |
| Site & Phase : | AVR Gulmohar Homes | Date: | 06-07-2022 | | | |
| Supplier: | | Time: | 15.00 PM | | | |
| Material required before date: | 15-07-2022 | Req. No. | 165688 | | | |
| | | ID No. | 77794 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs 6' x 4' — 23.2kgs | 6 | 0 | 6 | | |
| 2 | STEL1779-Steel-MS Grill---600WX600Hmm-Kgs 2' x 2' — 5.35kgs. | 3 | 0 | 3 | | |
| 3 | STEL4630-Steel-MS Grill---600WX1200Hmm-Kgs 2' x 4' — 8.7kgs | 4 | 0 | 4 | | |
| 4 | STEL7965-Steel-MS Grill---1200WX900Hmm-Kgs 4' x 3' — 11.8kgs. | 2 | 0 | 2 | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 6188 | | | | | | |
| 8 | | | | | | |
| 9 | 80 / 90660 | | | | | |
| 10 | | | | | | |
| Remarks: | Above material required for villa no 52 | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purcahse | | MD |
| Prepared By: | Suman | Zakir | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Miyalguda

Site:

| | |
|---|---|
| DC No. | : 4999 |
| Date | : 8/10/22 |
| Vehicle No. | : TS10UA9758 |
| P.O. / W.O. No. | : 90660 |
| P.O. / W.O. Date | : 2/8/22 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | MS Grills 2x2 | 03 Nos |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
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| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 03 Nos |

INWARD
Inward No: 15540 Dt: 08-10-22
MRN No: 112561 Dt: 10/10/22
Received By: Security Sign
Modi Realty (Miyalguda) LLP

**GSTIN :**

Received the above materials in good condition.

Received by : [signature]

Date : 8/10/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83415 Date: 11/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory