

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/22		Prepared by: Suehs		Serial no. 9320	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: modh Reality (mizyplguda) UP		Project: AGH		HO received date	
PO/WO date: 30/8/22		PO/WO No. 91447		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26464	18/10/22	89,742.54/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			89,742.54/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112929	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:			89,742.54/-
Amount E – PO / WO value:			89,742.54/-
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		25/10/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehs	Barshu			
Sign:					
Date	21/10/22	25 OCT 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 weightment 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.

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26464	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-10-2022	
				PO No.		91447	
				PO Date.		30-08-2022	
				Req ID		78933	
				Req Date		17-08-2022	
				Loc Req No		165705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2133.6 x750mm-nos (18.99kgs) per peace	7216610	4	3040.00	12,160.00	18	2,188.80
2	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2154.94 x750 mm-nos (19.04kgs) per peace	7216610	12	3040.00	36,480.00	18	6,566.40
3	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2203.70 x750 mm-nos (19.14 kgs) per peace	7216610	4	3062.00	12,248.00	18	2,204.64
4	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2231.14 x750 mm-nos (19.199 kgs) per peace	7216610	2	3072.00	6,144.00	18	1,105.92
5	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2078.73 x 750 mm-nos (18.33 kgs) per peace	7216610	2	3013.00	6,026.00	18	1,084.68
6	921400 - STEL-Steel - MS Railing-- - 2400X750mm 2029.96 x750 mm-nos (18.72 kgs) per peace	7216610	1	2995.00	2,995.00	18	539.10
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		76,053.00	13,689.54
		6,844.77	6,844.77	Total Invoice Amount		89,742.54	
Rupees : Eighty Nine Thousand Seven Hundred Fourty Two and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-08-2022 11:22:19



91447

17.08.22 12:59:52

Copy

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	91447	165705
Doc Date	30-08-2022	
Quote No	Nill	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2133.6 x750mm-nos (18.99kgs) per peace	4.00	3,040.00	0.00	18.00	14,348.80
2 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2154.94 x750 mm-nos (19.04kgs) per peace	12.00	3,040.00	0.00	18.00	43,046.40
3 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2203.70 x750 mm-nos (19.14 kgs) per peace	4.00	3,062.00	0.00	18.00	14,452.64
4 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2231.14 x750 mm-nos (19.199 kgs) per peace	2.00	3,072.00	0.00	18.00	7,249.92
5 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2078.73 x 750 mm-nos (18.33 kgs) per peace	2.00	3,013.00	0.00	18.00	7,110.68
6 921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos 2029.96 x750 mm-nos (18.72 kgs) per peace	1.00	2,995.00	0.00	18.00	3,534.10
Total Order Value . . .					89,742.54
Rupees : Eighty Nine Thousand Seven Hundred Fourty Two and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 Year

Advance Paid Nill

Other Terms We reserve the right items not confirming to qty & specs.

Completion Date Work shall be completed within ___ 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 original invoice to site.
Original invoice must be send to Ho office or purchase site office. Proof of delivery/DC can be send by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Further processed-post approval.

☐ Approval for technical details/clarification.

☐ Releasing SLLP stock

☐ Other

APPROVED BY
02 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-1 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Requisition Form		Miryalguda Site		Date: 17-08-2022			
Company Name:		Modi Realty Miryalguda LLP		Time: 15.00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165705			
Supplier:				ID No. 78933			
Material required before date:		25-08-2022		Qty available at site		Inward Date	
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	STEL9214-Steel-MS Railing---2133.6 X 750mm-Nos	4	4	4	3040		
2	STEL9214-Steel-MS Railing---2154.94 X 750mm-Nos	12	12	12	3040		
3	STEL9214-Steel-MS Railing---2203.70 X 750mm-Nos	4	4	4	3062		
4	STEL9214-Steel-MS Railing---2231.14 X 750mm-Nos	2	2	2	3072		
5	STEL9214-Steel-MS Railing---2078.73 X 750mm-Nos	2	2	2	3013		
6	STEL9214-Steel-MS Railing---2029.96X750mm-Nos	1	1	1	2995		
7							
8							
9							
10							
Remarks:		Above materials used for western side compound wall for playground purpose.					
Engineer		Project Manager					
Suman		Zakir					
Prepared By:		MD					
Approved By:							
Sign & Date:		30 AUG 2022					

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 SEP 2022
SOHAM MOJJI
MANAGING DIRECTOR

2100 X 750 mm
Sump

Per P.C. + 18/1

DELIVERY CHALLAN

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

GSTIN/UNE: J6ACQFS2044C1Z7

1 of 1 18-10-2022

Customer Details		DC No	22521
Modi Reality (Miryalguda) LLP		DC Date	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	91447
		PO Date	30-08-2022
		Req ID	78933
		Req Date	17-08-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165705
	Description of Goods	HSN/SAC	Qty
1	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	4
2	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	12
3	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	4
4	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	2
5	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	2
6	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos	7216610	1
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INWARD

Inward No: 15545 Dt: 18-10-22
 MRN No: 112929 Dt: 19-10-22
 Received By: Security Sign: [Signature]
 Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

