PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67168	PO / WO Date.	16/05/20
Supplier Name	SSIIP	PO/WO amount	86,876.00
Firm/Company	Modi reality	Project Miryalguda up	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11321	22/05/20	15,512.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,512.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9434	22/05/20	79216	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,512.00
Amount E – PO / WO value:	86,876.00
Amount F – Difference (A – E):	71,364/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	06/06/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/05/20	3/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11321
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos		73.4	178.50	13,101.90	18	2,358.34
2	9042 - Tiles - Labour Charges - NA - Sft		73.4	0.60	44.04	18	7.92
3							
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IGST	CGST	SGST			
			Total Taxable Amount	13,145.94	2,366.26
	1,183.13	1,183.13	Total Invoice Amount	15,512.21	

Rupees : Fifteen Thousand Five Hundred Twelve and Paise Twenty One Only.

PROPERTIES PVT ... SECUND...

65689
22/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 14:45:44

67168
06.05.20 1:44:19

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	**Doc No**	67168	52981
	Doc Date	16-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	18-05-2018	
040-66335551 9618244433	**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 *3'8" x 4'0 - 06nos*	88.08	178.50	0.00	18.00	18,552.29
2	8184 - Steel - other - MS Gate - NA - Sft *4'9" x 4' - 17nos*	323.00	178.50	0.00	18.00	68,033.49
3	9042 - Tiles - Labour Charges - NA - Sft	411.08	0.60	0.00	18.00	291.04
					Total Order Value . . .	**86,876.83**

Rupees : Eighty Six Thousand Eight Hundred Seventy Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	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 5days
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-92,15,17,29,33,34,78 & 47.
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	This po should be make at sovllp by our fabricator.

Part bill received Rs. 15,512/-, Balance has to be receivable Rs. 71,364/-
30/05/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated compound wall gates							1							
Company		MRMLLP		Site & Phase				AVR GULMOHAR HOMES						
Req. no.		52981		Req. Date				16-05-2020						
Material required before				ID no.				56849						
Prepared by:		Ahmad Hussain		Approved by (sign):										
Flat / Block no:		15,17,29,33,34,47,78,& 92												
Type 1250 Sft 2BHK Order Value:		5	villas											
Type 2340 Sft 2BHK Order Value:		3	villas											

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK 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 3'8" x 4'	Nos		1	1	5	3	8	2	6	117.4		
2	Big Gate 4'9" x 4'	Nos		2	2	5	3	19	2	17	278.9		
3	Sun flower for gate	Nos		1	1	5	3	14	2	12	205.5		
4	Lock Patti	Nos		4	4	5	3	29	2	27	425.7		
5	Tower Bolt	Nos		4	4	5	3	29	2	27	425.7		
5	Hinges	Nos		6	6	5	3	39	2	37	572.5		
	Total								12	126	2,025.8		

67168

APPROVED
19 MAY 2020
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Miryalguda LLP	DC Date.	22-05-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

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2	9042 - Tiles - Labour Charges - NA - Sft		73.4
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INWARD
Inward No: 13728 Dt: 23/05/20
MRN No: 79216 Dt:
Received By: Rajesh. Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 86434
Date 23/05
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD
Inward No: 13728 Dt: 23/5/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	1,183.13	1,183.13	Total Taxable Amount	13,145.94	2,366.26
			Total Invoice Amount	15,512.21	

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for Summit Sales LLP

Authorised signatory

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