

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		R. S. W. M. Y. A.	
PO/WO no.		67173		PO / WO Date.		20/5/20	
Supplier Name		SSLP.		PO/WO amount		2,00,368.25	
Firm/Company		Modi Realty Mirzapur		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	11550		Bill Date	6/6/20		
1.					28,954.37		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,954.37	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	9643	6/6/20		79660	☒ 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:						28,954.37	
Amount E – PO / WO value:						2,00,368.25	
Amount F – Difference (A – E):						171414	
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				19/6/20			
Remarks:				Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	8/6/20	17/6				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

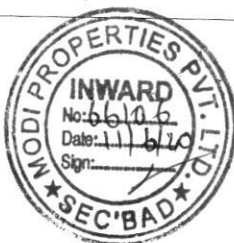
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11550		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-06-2020		
				PO No.		67173		
				PO Date.		20-05-2020		
				Req ID		56874		
				Req Date		15-05-2020		
				Loc Req No		52986		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 15	7216	300	42.00	12,600.00	18	2,268.00	
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 23	7216	276	42.00	11,592.00	18	2,086.56	
3	6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20	
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15								
IGST		CGST	SGST	Total Taxable Amount		24,537.60	4,416.76	
		2,208.38	2,208.38	Total Invoice Amount		28,954.37		
Rupees : Twenty Eight Thousand Nine Hundred Fifty Four and Paise Thirty Seven Only.								

Rupees : Twenty Eight Thousand Nine Hundred Fifty Four and Paise Thirty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2020 09:53:33



67173

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.
GST 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	67173	52986
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' - 124nos	2,480.00	42.00	0.00	18.00	122,908.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 4' - 02nos	32.00	42.00	0.00	18.00	1,585.92
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3' x 4' - 26nos	364.00	42.00	0.00	18.00	18,039.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 53nos	636.00	42.00	0.00	18.00	31,520.16
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 18nos	234.00	42.00	0.00	18.00	11,597.04
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 2' - 30nos	240.00	42.00	0.00	18.00	11,894.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
Total Order Value . . .					200,368.25

Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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

Penalty 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. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.

Completion Date Nil

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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

A part bill received of Rs. 96,011/-
B no. 11374, dt. 27/5/20. and bal. bill
of Rs. 1,04,357/- to be received

T.D. M. P. S. S. S.
M. P. S. S. S.

Paid Rs. 11550 dt. 6/6/20

At: 28/5/20

Rs. 25343/-

Requisition Form - Powder coated Z angle templates												
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES									
Req. no.	52986	Req. Date	16-05-2020									
Material required before		ID no.										
Prepared by:	Md.Sheraz	Approved by (sign):										
Flat / Block no: 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89												
Type A2 2340 Sft 3bhk Order Value:	15											
Type A2 1250 Sft 2bhk Order Value:	5											
S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templates 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templates 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templates 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templates 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templates 2'x2'	nos	3	2	15	5	55	25	30	120.0		
Total							305		253	4053		

APPROVED BY
20 MAY 2020
SOLAMANN
MANAGING DIRECTOR

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

1 of 1 : 06-06-2020

Customer Details		DC No.	9643
Modi Reality (Miryalguda) LLP		DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67173
GSTIN : 36ABCFM6774G2ZZ		PO Date.	20-05-2020
		Req ID	56874
		Req Date	15-05-2020
		Loc Req No	52986
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	300
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	276
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		576
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INWARD	
Inward No: 13793	Date: 6/6/20
MRN No: 99660	Date:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

1 of 1 : 06-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11550
Invoice Date.	06-06-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

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	2,208.38	2,208.38	Total Invoice Amount				28,954.37

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