PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67168	PO / WO Date.	16/5/20
Supplier Name	SS llp.	PO/WO amount	86,876.83
Firm/Company	Modi realty (Misyalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11776	19/6/20.	40,154.22
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,154.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9853	19/6/20	80183	☑ 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:	40,154.22
Amount E – PO / WO value:	86,876.83.
Amount F – Difference (A – E):	46,722.61/-

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	27/6/20

Remarks: short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 29 JUN 2020 MINISH PARIKH				
Date	20/6/20						

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

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11776
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-06-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		190	178.50	33,915.00	18	6,104.70
	4'9" x 4' - 17nos						
2	9042 - Tiles - Labour Charges - NA - Sft		190	0.60	114.00	18	20.52
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IGST	CGST	SGST				
			Total Taxable Amount	34,029.00		6,125.22
	3,062.61	3,062.61	Total Invoice Amount	40,154.22		

Rupees : Fourty Thousand One Hundred Fifty Four and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6685
Date 23/6/20
Sign. 8

Purchase Order

 29-06-2020 10:59:06

Original / Office Copy / Purchase Div.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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67168	52981
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	18-05-2018	
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.

Bill not Received
Swathi
29/6/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
29/06/2020
Name : ____________

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	14-05-2020
Material required before		ID no.	
Prepared by:	Ahmad Hussain	Approved by (sign):	
Flat / Block no:	92,15,47		
Type 1250 Sft 2BHK Order Value:	0 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	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	3	-	3	44.0		
2	Big Gate 4'9" x 4'	Nos		2	3	2	6	-	6	114.0		
3	Sun flower for gate	Nos		1	3	1	3	-	3	-		
4	Lock Patti	Nos		4	3	4	12	-	12	-		
5	Tower Bolt	Nos		4	3	4	12	-	12	-		
5	Hinges	Nos		6	3	6	18	-	18	-		
	Total							-	54	158.0		

APPROVED
29 JUN 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

Customer Details	DC No.	9853
Modi Reality (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		190
2	9042 - Tiles - Labour Charges - NA - Sft		190
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INWARD
Inward No: 13839 Dt: 19/6/20
MRN No: 80183 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39225
Date 25/6

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11776
Modi Reality (Miryalguda) LLP	Invoice Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13829 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	34,029.00		6,125.22
	3,062.61	3,062.61	Total Invoice Amount	40,154.22		

Rupees : Fourty Thousand One Hundred Fifty Four and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction