PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67168	PO / WO Date.	16/5/20
Supplier Name	S3llp.	PO/WO amount	86,877
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12641	7/8/20.	27,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10655	7/8/20	81875	☑ 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:	27,195
Amount E – PO / WO value:	86,877
Amount F – Difference (A – E):	-59682

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	**14.8.2020**

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20						

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

ORIGINAL 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12641
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	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		14.68	178.50	2,620.38	18	471.68
	3'8" x 4'0 = 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - 17nos						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
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IGST	CGST	SGST				
			Total Taxable Amount	23,046.59		4,148.40
	2,074.20	2,074.20	Total Invoice Amount		27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68192 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

— Duplicate —

 14-08-2020 14:49:42

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	**Doc No**	67168	52981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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 /	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	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.

=> Original office copy misplaced. Please give "NOC" for clearing of bill.
11/8/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ 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
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	

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.	10655
Modi Reality (Miryalguda) LLP	DC Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	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
1	8184 - Steel - other - MS Gate - NA - Sft		14.68
2	8184 - Steel - other - MS Gate - NA - Sft		114
3	9042 - Tiles - Labour Charges - NA - Sft		128.68
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INWARD
Inward No: 13936 Dt: 7/8/20
MRN No: 81875 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

40379
12/8

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

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
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	3'8" x 4'0 = 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - ~~17~~nos 6						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
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INWARD
Inward No: 13936 Dt: 7/8/20
MRN No: 81875 Dt:
Received By: Royer Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	23,046.59	4,148.40
	2,074.20	2,074.20	Total Invoice Amount	27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction