PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67106.	PO / WO Date.	12/5/20.
Supplier Name	SSllp.	PO/WO amount	98,656.
Firm/Company	Mrmllp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12639	7/8/20.	22,292
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10653	7/8/20	81872	☑ 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:				22,292
Amount E – PO / WO value:				98,656
Amount F – Difference (A – E):				76364

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: Short recd	

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	Invoice No.	12639
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
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IGST	CGST	SGST	Total Taxable Amount	18,891.18	3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60	

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68194
Date 12/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2   15-05-2020 16:25:44

67106
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**	67106	52971
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 32 nos.*	714.56	84.00	0.00	18.00	70,827.19
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 24 nos.*	168.24	84.00	0.00	18.00	16,675.95
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 01 no.*	14.67	84.00	0.00	18.00	1,454.09
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 01 no.*	9.42	84.00	0.00	18.00	933.71
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 09 nos.*	34.47	84.00	0.00	18.00	3,416.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 14 nos.*	46.90	84.00	0.00	18.00	4,648.73
7	6188 - Miscellaneous - Harnali charges - NA - Per Sft	988.26	0.60	0.00	18.00	699.69
					Total Order Value . . .	**98,656.02**

Rupees : Ninty Eight Thousand Six Hundred Fifty Six and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 13,14,15,47, & 92 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. 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.

Part Material receive
Bill No :- 11670 Dt:- 12/6
Amt :- 27,323/-
Bal : 71333
22/06/202

II -d Bill : B:ll No : 12639
At : 22292
14/8/20 Bal : 49041 /-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase		AVR GULMOHAR HOMES
Req. no.	52971	Req. Date		########
Material required before	17-05-2020	ID no.		6785
Prepared by:	Zakir	Approved by (sign):		
Flat / Block no:	13,14,15.47&92			

Type A1 1250 Sft 2BHK Order	2	villas
Type A2 2340 sft 3 BHK order	2	villas
Type A1 2340 sft 3BHK order v	1	villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	7	1	2	2	32	-	32	768.0		
2	Grills 1'10"x3'10"	nos	2	4	7	1	2	2	24	-	24	192.0		
3	Grills 3'10"x3'10"	nos	1	-	-	1	2	2	1	-	1	16.0		
4	Grills 3'4"x2'10"	nos	1	-	-	1	2	2	1	-	1	10.5		
5	Grills 3'10"x2'10"	nos	1	2	2	1	2	2	9	-	9	108.0		
5	Grills 1'10" x 1'10"	nos	2	3	3	1	2	2	14	-	14	56.0		
	Total								81	-	81	1,150.5		

65106

15 MAY 2020

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.	10653
Modi Reality (Miryalguda) LLP	DC Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3
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INWARD
Inward No: 13934 Dt: 7/8/20
MRN No: 81872 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

40377
12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	12639
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
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	5' 10" x 3' 10" = 32 nos.						
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INWARD
Inward No: 13935 Dt: 7/8/20
MRN No: 81872 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,891.18	3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60	

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction