

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		69480		PO / WO Date.		8/8/20	
Supplier Name		SS/Ip.		PO/WO amount		43,668	
Firm/Company		MRM Ip.		Project		AvR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13287	19/9/20	43,668				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				43,668			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11233	19/9/20	83172	☒ 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:				43,668			
Amount E – PO / WO value:				43,668			
Amount F – Difference (A – E):				-			
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	22/9/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13287			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020			
				PO No.		69480			
				PO Date.		08-08-2020			
				Req ID		58993			
				Req Date		07-08-2020			
				Loc Req No		165080			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6" x 3'6" - 10 nos				332.5	111.30	37,007.25	18	6,661.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		37,007.25	6,661.30
		3,330.65		3,330.65		Total Invoice Amount		43,668.55	
Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-08-2020 12:18:59



69480

06.08.20 2:48:34

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	69480	165080
Doc Date	08-08-2020	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 96" x 36" - 10 nos	332.50	111.30	0.00	18.00	43,668.56
Total Order Value . . .					43,668.56

Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Items should be 1 1/4" x 1.5mm sq.pipe, 3/4" x 1.5mm sq.pipe & 6mm sq. rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. and accepted by contractor.
Payment Terms	After delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.Q. within 30 days of completion of work. 10% pty 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 05 villas purpose.
Completion Date	Nil
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	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Railing for balcony & terrace										
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES				
Req. no.		165080		Req. Date		06-08-2020				
Material required before		12.08.2020		ID no.		58993				
Prepared by:		Md Sheraaz		Approved by (sign):						
Flat / Block no:		05 villas								
Type A1 & A2-2340&1250 Sft 2BHK ,3BHK,4BHK Of 05		VILLAS								
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
	Total				10	-	10	665.0		

NOTE: Terrace Railing for 5 villas

APPROVED BY
07 AUG 2020
MANAGING DIRECTOR
SOTAM JECN

69480

Summit Sales LLP

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

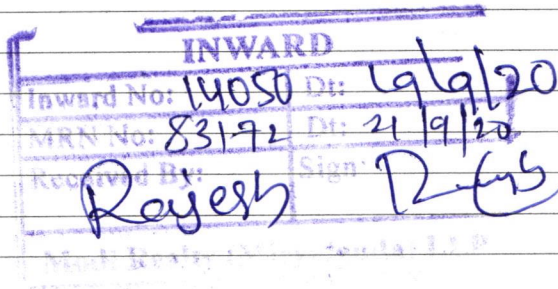
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11233
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	19-09-2020
		PO No.	69480
		PO Date.	08-08-2020
		Req ID	58993
		Req Date	07-08-2020
		Loc Req No	165080
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		332.5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13287		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-09-2020		
				PO No.	69480		
				PO Date.	08-08-2020		
				Req ID	58993		
				Req Date	07-08-2020		
				Loc Req No	165080		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6" x 3'6" - 10 nos		332.5	111.30	37,007.25	18	6,661.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		3,330.65		3,330.65		Total Invoice Amount	
				37,007.25		43,668.55	
Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction