

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20		Prepared by:		NEHA .C	
PO/WO no.		70458		PO / WO Date.		16/09/20	
Supplier Name		SS11P		PO/WO amount		121,241.11/-	
Firm/Company		Modi Reality (Miryalguda) LLP		Project		AVR Gulbadhan-Honary	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14600		05/12/20		9,433.75/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,433.75/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86019	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,433.75/-	
Amount E – PO / WO value:						121,241.11/-	
Amount F – Difference (A – E): GST-18%						95,835.25/-	
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			18/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kaushik</i>	<i>P</i>	18 DEC 2020				
Date	17/12/20	18/12/20	MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

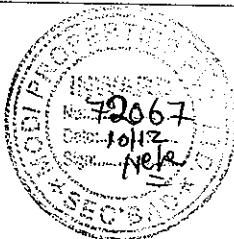
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14600	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		70458	
				PO Date.		16-09-2020	
				Req ID		59909	
				Req Date		15-09-2020	
				Loc Req No		165125	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2' 10" - 09 no.		94.5	84.00	7,938.00	18	1,428.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	0.60	56.70	18	10.22
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15							
IGST				CGST		SGST	
				719.53		719.53	
Total Taxable Amount				7,994.70		1,439.06	
Total Invoice Amount				9,433.75			
Rupees : Nine Thousand Four Hundred Thirty Three and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

16-09-2020 12:45:57



14.09.20 5:37:49

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	70458	165125
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	12-04-2018	
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" - 27 nos.	648.00	84.00	0.00	18.00	64,229.76
2 8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 3' 10" - 16 nos.	128.00	84.00	0.00	18.00	12,687.36
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 3' 10" - 10 nos.	160.00	84.00	0.00	18.00	15,859.20
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' 4" x 2' 10" - 09 no.	94.50	84.00	0.00	18.00	9,366.84
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 2' 10" - 10 nos.	120.00	84.00	0.00	18.00	11,894.40
6 8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 1' 10" - 16 nos.	64.00	84.00	0.00	18.00	6,343.68
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.					
Total Order Value ...					121,241.11

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 x 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
Penalty For Delay	Bills must be submitted to H.O. 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 Villa no. 17,83,31,41 & 71 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.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

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
		on Form - Powder coated grills for windows		AVR GULMOHAR HOMES											
		any		MRMLLP											
		t. no.		165125											
		Material required before		25.09.2020											
		Prepared by:		Anitha											
		Flat / Block no.		17.83.31.41.71											
		Type A1 1230 Sft 2BHK Order		4 villas											
		Type A2 2340 sft 3 BHK order		1 villas											
		Type A1 2340 sft 3BHK order value:		villas											
1	Grills 5'10"x3'10"	nos	4	7	1	4	4	1	4	27	-	27	648.0		
2	Grills 1'10"x3'10"	nos	2	4	1	4	4	1	4	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	1	4	4	1	4	10	-	10	160.0		
4	Grills 3'4"x2'10"	nos	1	1	1	4	4	1	4	9	-	9	94.5		
5	Grills 3'10"x2'10"	nos	1	2	1	4	4	1	4	10	-	10	120.0		
5	Grills 1'10" x 1'10"	nos	2	4	1	4	4	1	4	16	-	16	64.0		
Total										88			1,214.5		

APPROVED

08 OCT 2020

P. PRABHAKAR

S. MANAGER PURCHASE

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

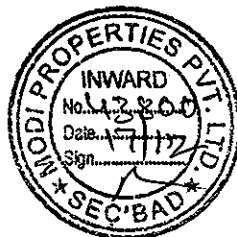
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12401
Modi Reality Miryalguda LLP		DC Date.	05-12-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda		PO No.	70458
		PO Date.	16-09-2020
		Req ID	59909
		Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165125
	Description of Goods	HSN/SAC	Qty
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		94.5
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5
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INWARD
 Inward No: 14269 Dt: 05/12/20
 MRN No: 86019 Dt: 9/12/20
 Received By: *Rejesh* Sign: *[Signature]*
 Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory