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	SSIIP	PO/WO amount	121,241.11/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	18/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14600
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		94.5	84.00	7,938.00	18	1,428.84
	3'4" x 2' 10" - 09 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	0.60	56.70	18	10.22
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,994.70		1,439.06
	719.53	719.53	Total Invoice Amount	9,433.75		

Rupees : Nine Thousand Four Hundred Thirty Three and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 72067
Date 10/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-09-2020 12:45:57

70458
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
					Total Order Value . . .	**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven 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

Part Quantity Received.
Balance Receivable
Bill No. 14077 Dt. 6/11/20 Amt. 15,972/-
Balance Amt/- 1,05,269/-
16/11/2020

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.

Bill NO - 14600, Dt - 05/12/20, Amt = 9,433.77.

Warranty 1 year on workmanship

B/c Receivable - 95,835.25/

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.

17/12/20

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.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

...ion Form - Powder coated grills for windows

...pany	MRMLLP	Site & Phase		AVR GULMOHAR HOMES	
...q. no.	165125	Req. Date		15.09.2020	
...aterial required before	25.09.2020	ID no.			
Prepared by:	Anitha	Approved by (sign):			
Flat / Block no:	17,83,31,41,71				
Type A1 1250 Sft 2BHK Order	4	villas.			
Type A2 2340 sft 3 BHK order	1	villas.			
Type A1 2340 sft 3BHK order value:		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	1	4	1	4	27	-	27	648.0		
2	Grills 1'10"x3'10"	nos	2	4	1	4	1	4	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	1	4	1	4	10	-	10	160.0		
4	Grills 3'4"x2'10"	nos	1	1	1	4	1	4	9	-	9	94.5		
5	Grills 3'10"x2'10"	nos	1	2	1	4	1	4	10	-	10	120.0		
5	Grills 1'10" x 1'10"	nos	2	4	1	4	1	4	16	-	16	64.0		
	Total								88		88	1,214.5		

APPROVED
08 OCT 2020
P. PRABHAKAR
Sr. 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

Customer Details		
Modi Reality Miryalguda LLP	DC No.	12401
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	DC Date.	05-12-2020
	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 14269 Dt: 05/12/20
MRN No: 86019 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43800
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory