PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73094	PO / WO Date.	18/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 43,904/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15256	08/01/2021	Rs. 22,579/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,579/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12989	08/01/2021	87331	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:				Rs. 22,579/-
Amount E – PO / WO value:				Rs. 43,904/-
Amount F – Difference (A – E):				Rs. -21,325/-

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	**23/01/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1					

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.	15256
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
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IGST	CGST	SGST			
			Total Taxable Amount	19,134.90	3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18	

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13174
Date: 9-1-21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-12-2020 13:26:23

73094
16.12.20 11:34:54

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	73094	165227
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-05-2018	
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 *9'6 x 3'6" - 10 nos*	332.50	111.30	0.00	18.00	43,668.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	332.50	0.60	0.00	18.00	235.41
					Total Order Value . . .	**43,903.97**

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	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 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
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 V.no. 49,69,55,70 & 40.
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.

→ Bill - 15144 - 31/12/20 - 22,579/-
Balance - 21,325/-

→ Final Bill received.
19/1/21.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 18/12/2020

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.	165227	Req. Date	15.12.2020
Material required before	18.12.2020	ID no.	62308
Prepared by:	P.Anitha	Approved by (sign):	
Flat / Block no:	05 villas		
	49,69,55,70,40		
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK Order	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										

73094

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

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DC Date.	08-01-2021
PO No.	73094
PO Date.	18-12-2020
Req ID	62308
Req Date	15-12-2020
Loc Req No	165227

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3			171
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44625
Date 13/1
Sign.

INWARD

Inward No: 14384	Dt: 08/01/21
MRN No: 87231	Dt: 9/1/21
Received By: V.Vinod	Sign V.Vinod

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

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for Summit Sales LLP

INWARD
Inward No: 14384 Dt: 08/01/21
MRN No: 87331 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

Subject to Hyderabad Jurisdiction

Authorised signatory