PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	M.ANIL
PO/WO no.	76514	PO / WO Date.	20-04-21
Supplier Name	SSIIP	PO/WO amount	11,167.43/-
Firm/Company	Modi Realty miryalguda LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17539	01-06-21	11,167.43/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,167.43/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15016	01-06-21	92473	☒ 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:	11,167.43/-
Amount E – PO / WO value:	11,167.43/-
Amount F – Difference (A – E): GST-18%	—

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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	22/6/21		22 JUN 2021				

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17539
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76514
	PO Date.	20-04-2021
	Req ID	65421
	Req Date	17-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		18	111.30	2,003.40	18	360.60
	8'0 x 2'3" - 01 no						
2	8185 - Steel - other - MS Railing - NA - Sft		13.88	111.30	1,544.84	18	278.08
	6'2" x 2'3" - 01 no						
3	8185 - Steel - other - MS Railing - NA - Sft		52.695	111.30	5,864.95	18	1,055.68
	23'5" x 2'3" - 01 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84.575	0.60	50.74	18	9.14
5							
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13							
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IGST	CGST	SGST	Total Taxable Amount	9,463.93	1,703.50
	851.75	851.75	Total Invoice Amount	11,167.43	

Rupees : Eleven Thousand One Hundred Sixty Seven and Paise Fourty Three Only.

80774
2|5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-04-2021 15:43:43

76514
16.04.21 1:10:45

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**	76514	165347
	Doc Date	20-04-2021	
	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 *8'0 x 2'3" - 01 no*	18.00	111.30	0.00	18.00	2,364.01
2	8185 - Steel - other - MS Railing - NA - Sft *6'2" x 2'3" - 01 no*	13.88	111.30	0.00	18.00	1,822.92
3	8185 - Steel - other - MS Railing - NA - Sft *23'5" x 2'3" - 01 no*	52.70	111.30	0.00	18.00	6,920.65
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	84.58	0.60	0.00	18.00	59.88
					Total Order Value . . .	**11,167.45**

Rupees : Eleven Thousand One Hundred Sixty Seven and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	As per given in the estimation. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/03/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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 Club House purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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 : 20/04/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	16.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	17.00
Supplier:		Req. No.	165347
		ID No.	65421

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	8'x2'3"	1	No's		
2	MS Railing	6'2"x2'3"	1	No's		
3	MS Railing	23'5"x2'3"	1	No's		
4						
5						
6	76514					
7						
8						
9						
10						
11						

Remarks: Above Material is required for ClubHouse Stilt floor Purpose as per MD Sir Instruction

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	16.04.2021	Sign. & Date	

APPROVED
20 APR 2021
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	DC No.	15016
Modi Reality (Miryalguda) LLP	DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76514
	PO Date.	20-04-2021
	Req ID	65421
	Req Date	17-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165347

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		18
2	8185 - Steel - other - MS Railing - NA - Sft		13.88
3	8185 - Steel - other - MS Railing - NA - Sft		52.695
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84.575
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INWARD
Inward No: 14650 Dt: 02/06/21
MRN No: 92473 Dt: 05/06/21
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72165
Date 19/6

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-06-2021

Customer Details	Invoice No. 17539
Modi Reality (Miryalguda) LLP	Invoice Date. 01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No. 76514
	PO Date. 20-04-2021
	Req ID 65421
	Req Date 17-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No 165347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		18	111.30	2,003.40	18	360.60
	8'0 x 2'3" - 01 no						
2	8185 - Steel - other - MS Railing - NA - Sft		13.88	111.30	1,544.84	18	278.08
	6'2" x 2'3" - 01 no						
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	23'5" x 2'3" - 01 no						
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INWARD
Inward No: 14652 Dt: 02/06/21
MRN No: Dt:
Received By: Sign:
Rajesh

IGST	CGST	SGST			
			Total Taxable Amount	9,463.93	1,703.50
	851.75	851.75	Total Invoice Amount	11,167.43	

Rupees : Eleven Thousand One Hundred Sixty Seven and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory