

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		SSIP		PO/WO amount		11,167.43/-																									
Firm/Company		Modi Realty Misra Guda LLP		Project		AVR Gulmohar houses.																									
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):																															
Sl. No.		DC .No		DC. Date		MRN No.																									
1.		15016		01-06-21		92473																									
2.																															
3.																															
						☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:																															
Amount E – PO / WO value:						11,167.43/-																									
Amount F – Difference (A – E): GST-18%						11,167.43/-																									
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. <u> </u> /- ☒ No																											
Payment – due date																															
Remarks:				28-6-21																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>22/6/21</td> <td></td> <td>22 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	22/6/21		22 JUN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
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/-

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

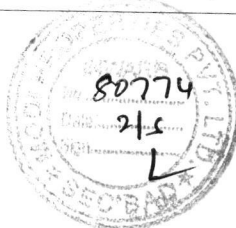
1 of 1 : 01-06-2021

Customer Details				Invoice No.		17539	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2021	
				PO No.		76514	
				PO Date.		20-04-2021	
				Req ID		65421	
				Req Date		17-04-2021	
				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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
851.75				851.75		851.75	
Total Taxable Amount				9,463.93		1,703.50	
Total Invoice Amount				11,167.43			
Rupees : Eleven Thousand One Hundred Sixty Seven and Paise Fourty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
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 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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						
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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	

DELIVERY CHALLAN

Summit Sales LLP

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

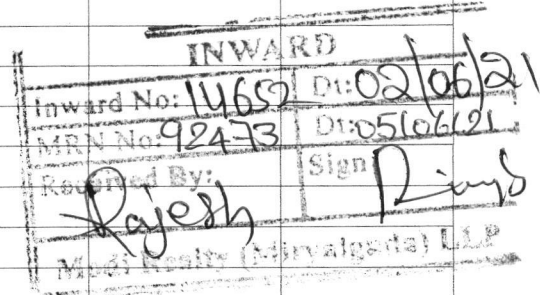
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

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

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