

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 26/07/2021		Prepared by: H. A. SH.	
PO/WO no. 77498		PO / WO Date. 09/06/2021	
Supplier Name S.S.L.P.		PO/WO amount 43,904/-	
Firm/Company Modi Realty (Nirvaah) LLP.		Project A.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18244	13/07/2021	43,904/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			43,904/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15576	13/07/2021	94006
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			43,904/-
Amount E - PO / WO value:			43,904/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		27/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			MINISH PARIKH

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

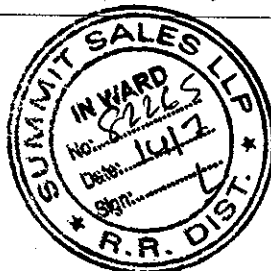
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	18244		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	13-07-2021		
				PO No.	77498		
				PO Date.	09-06-2021		
				Req ID	66522		
				Req Date	07-06-2021		
				Loc Req No	165388		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos		332.5	111.30	37,007.25	18	6,661.30
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5	0.60	199.50	18	35.90
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15							
IGST		CGST		SGST		Total Taxable Amount	
		3,348.60		3,348.60		Total Invoice Amount	
				37,206.75		6,697.20	
						43,903.96	
Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 13-07-2021

Customer Details		DC No.	15576
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		PO No.	77498
		PO Date.	09-06-2021
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		Loc Req No	165388
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		332.5
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-06-2021 09:44:11



77498

10.06.21 10:30:29

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	77498	165388
Doc Date	09-06-2021	
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 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
Penalty 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. 18,19,24,25 & 26.
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 sovlp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Railing for balcony & terrace										
Company		MRMLP	Site & Phase	AVR GULMOHAR HOMES						
Req. no.		165388	Req. Date	07-06-2021						
Material required before		12.06.2021	ID no.	66522						
Prepared by:		Md Sheraaz	Approved by (sign):							
Flat / Block no:		18,19,24,25,26	villas							
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK O.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										

NOTE: Terrace Railing for 5 villas

72498

APPROVED
09 JUN 2021
MINISH PARIKH
MANISH PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

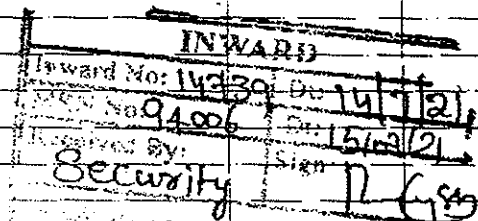
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for Summit Sales LLP

Authorised signatory

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