

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.	
PO/WO no.		78981		PO / WO Date.		24/07/2021	
Supplier Name		S3 LLP.		PO/WO amount		60,286/-	
Firm/Company		Modi Realty (Miryalguda) LLP		Project		A4H.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		18521		26/07/2021		26,897/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,897/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15815.	26/07/2021	94421	☐ 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:						✓ 26,897/-	
Amount E – PO / WO value:						60,286/-	
Amount F – Difference (A – E): GST-18%						33,389/-	
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			04/08/2021				
Remarks: Part quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03 AUG 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details				Invoice No.		18521	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-07-2021	
				PO No.		78981	
				PO Date.		24-07-2021	
				Req ID		67829	
				Req Date		23-07-2021	
				Loc Req No		165431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 14 nos		96	97.65	9,374.40	18	1,687.40
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 02 nos		32	97.65	3,124.80	18	562.46
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 10 nos		80	97.65	7,812.00	18	1,406.16
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos		24	97.65	2,343.60	18	421.84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
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IGST				CGST		SGST	
Total Taxable Amount				22,794.00		4,102.92	
2,051.46				2,051.46		Total Invoice Amount	
				26,896.92			
Rupees : Twenty Six Thousand Eight Hundred Ninty Six and Paise Ninty Two 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 : 26-07-2021

Customer Details		DC No.	15815
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78981
		PO Date.	24-07-2021
		Req ID	67829
		Req Date	23-07-2021
		Loc Req No	165431
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		96
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		32
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		80
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

24-07-2021 11:38:52



78981

22.07.21 4:01:00

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	78981	165431
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 14 nos	336.00	97.65	0.00	18.00	38,716.27
2. 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 02 nos	32.00	97.65	0.00	18.00	3,687.26
3. 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 04 nos	48.00	97.65	0.00	18.00	5,530.90
4. 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 10 nos	80.00	97.65	0.00	18.00	9,218.16
5. 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos	24.00	97.65	0.00	18.00	2,765.45
6. 6188 - Miscellaneous - Hamali charges - NA - Per Sft	520.00	0.60	0.00	18.00	368.16
Total Order Value ...					60,286.20

Rupees : Sixty Thousand Two Hundred Eighty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 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. 10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next week delivery.
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. 23 & 36.
Completion Date	Work shall be completed within 20 days from the date of the work order.
Measurement	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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

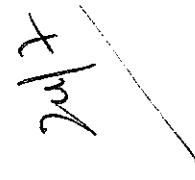
Name : _____

Date : ____/____/____

Requisition Form - Powder coated windows Grill												
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES									
Req. no.	165431	Req. Date	23.07.2021									
Material required before	26.07.2021	ID no.										
Prepared by:	Md Sheraz	Approved by (sign):										
Flat / Block no:	23 and 36											
Type A1 2340 Sft 3bhk Order Value:	1											
Type A2 2340 Sft 3bhk Order Value:	1											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 Sft 3BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Windows Grill 5'10" X 3'10"	nos	7	7	1	1	14	-	14			
2	WindowsGrill 3'10" X 3'10"	nos	1	1	1	1	2	-	2			
3	Windows's Grill 2'10" X 3'10"	nos	2	2	1	1	4	-	4			
4	Windows's Grill 1'10" X 3'10"	nos	7	3	1	1	10	-	10			
5	Windows's Grill 3'4" X 2'10"	nos	-	-	-	-	-	-	-			
6	Windows's Grill 1'10" X 1'10"	nos	3	3	1	1	6	-	6			
Total							36		36			







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Modi Reality (Miryalguda) LLP		DC Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78981
		PO Date.	24-07-2021
		Req ID	67829
		Req Date	23-07-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165431
	Description of Goods	HSN/SAC	Qty
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2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		32
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		80
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232
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INWARD

Inward No: 14765 Dt: 27/7/21

MRN No: 94421 Dt: 27/7/21

Received By: Security Sign: [Signature]

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

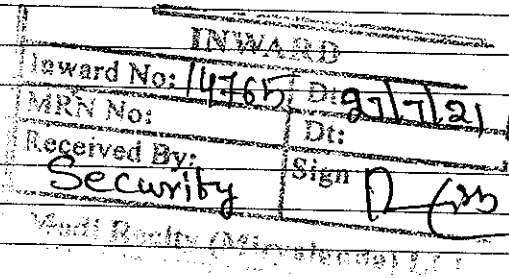
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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 26-07-2021

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GSTIN : 36ABCFM6774G2ZZ				PO Date.		24-07-2021	
				Req ID		67829	
				Req Date		23-07-2021	
				Loc Req No		165431	
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3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 10 nos		80	97.65	7,812.00	18	1,406.16
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos		24	97.65	2,343.60	18	421.84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
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14							
15							
IGST				CGST		SGST	
				2,051.46		2,051.46	
Total Taxable Amount				22,794.00		4,102.92	
Total Invoice Amount						26,896.92	
Rupees : Twenty Six Thousand Eight Hundred Ninty Six and Paise Ninty Two Only.							

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