PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	MINISH.
PO/WO no.	78981	PO / WO Date.	24/07/2021
Supplier Name	SSLLP.	PO/WO amount	60,286/-
Firm/Company	Modi Realty(Hiryalguda)LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18784	11/08/2021	33,389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,389/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16048.	11/08/2021	95128	☑ 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:				33,389/-
Amount E – PO / WO value:				60,286/-
Amount F – Difference (A – E): GST-18%				26,897/-

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	17/08/2021
Remarks:	Final. Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 AUG 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	18784
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-08-2021
	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	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 14 nos						
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		48	97.65	4,687.20	18	843.70
	33.75" x 45.75" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		288	0.60	172.80	18	31.10
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IGST	CGST	SGST				
			Total Taxable Amount	28,296.00		5,093.28
	2,546.64	2,546.64	Total Invoice Amount	33,389.28		

Rupees : Thirty Three Thousand Three Hundred Eighty Nine and Paise Twenty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 83317
Date: 12/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16048
Modi Reality (Miryalguda) LLP	DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	78981
	PO Date.	24-07-2021
	Req ID	67829
GSTIN : 36ABCFM6774G2ZZ	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		240
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3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		288
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	78981	165431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**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
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. 23 & 36.
Completion Date	Work shall be completed within 20days 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	This po should be make at sovllp by our fabricator.

Part Quantity Received
Bill No/- 1852 Dt/- 26/7/21 Amt/- 26,897/-
Bal/- Amt/- 33,389/-
03/08/2021

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
24/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

15/2

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.		67829							
Prepared by:		Md.Sheraaz	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 Grill 2'10" x 3'10"	nos	2	2	1	1	4	-	4			
4	Windows Grill 1'10"x 3'10"	nos	7	3	1	1	10	-	10			
5	Windows Grill 3'4" x 2'10"	nos	-	-	-	-	-	-	-			
6	Windows Grill 1'10" 'x 1'10"	nos	3	3	1	1	6		6			
	Total						36		36			

78981

APPROVED
23 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.Sheraaz	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 Grill 2'10" x 3'10"	nos	2	2	1	1	4	-	4			
4	Windows Grill 1'10"x 3'10"	nos	7	3	1	1	10	-	10			
5	Windows Grill 3'4" x 2'10"	nos	-	-	-	-	-	-	-			
6	Windows Grill 1'10" 'x 1'10"	nos	3	3	1	1	6		6			
	Total						36		36			

Approved

24/7

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		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date	11-08-2021
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3/8/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory