

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2021		Prepared by: MUNISH	
PO/WO no. 80602		PO / WO Date. 14/09/2021	
Supplier Name SSLP		PO/WO amount 9,299/-	
Firm/Company Heli Realty (Pvt) Ltd		Project AGT1	
Sl. No.		Bill Date	Bill amount
1.	19751	07/10/2021	9,299/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,299/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16910	07/10/2021	97452
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,299/-
Amount E - PO / WO value:			9,299/-
Amount F - Difference (A - E):			-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		13/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 07-10-2021

Customer Details				Invoice No.		19751	
Modi Reality (Miryalguda) LLP				Invoice Date.		07-10-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.		80602	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		14-09-2021	
				Req ID		69287	
				Req Date		13-09-2021	
				Loc Req No		165471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		44	178.50	7,854.00	18	1,413.72
	5'6" x 4'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	0.60	26.40	18	4.76
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,880.40		1,418.48
	709.24	709.24	Total Invoice Amount		9,298.87		
Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Eighty Seven Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details		DC No.	16910
Modi Reality (Miryalguda) LLP		DC Date.	07-10-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80602
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-09-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-09-2021 12:47:52



80602

14.09.21 11:35:33

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	80602	165471
	Doc Date	14-09-2021	
	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 8184 - Steel - other - MS Gate - NA - Sft 5'6" x 4'0 - 02 nos	44.00	178.50	0.00	18.00	9,267.72
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.00	0.60	0.00	18.00	31.15
Total Order Value . . .					9,298.87

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Eighty 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	Next week
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. 79.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1169

Requisition Form - Powder coated compound wall gates				1									
Company		Modi Relty Miryaylaguda LLP		Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165471		Req. Date		13-09-2021							
Material required before				ID no.		69287							
Prepared by:		Zakir		Approved by (sign):									
Flat / Block no:		79											
Type 1250 Sft 2BHK Order Value:		1 villas											
Type 2340 Sft 2BHK Order Value:		0 villas											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A2 2340 Sft 3BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	
1	Small Gate 5'6" x 4'	Nos		1	1	-	-	-	-	1	44.0		
2	Big Gate 4'9" x 4'	Nos		-	-	-	-	-	-	-	-		
3	Sun flower for gate	Nos		1	1	-	-	-	-	1	-		
4	Lock Patti	Nos		1	1	-	-	-	-	1	-		
5	Tower Bolt	Nos		2	1	-	-	-	-	2	-		
5	Hinges	Nos		6	1	-	-	-	-	6	-		
	Total								-	11	44.0		

80602

APPROVED
14 SEP 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

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INWARD

Inward No: 14928 Dt: 08/10/21

MRN No: 9740 Dt: 8/10/21

Received By: Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction