Scan ID: (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	81293	PO / WO Date.	6/10/2021
Supplier Name	SSLLP	PO/WO amount	114,150.31
Firm/Company	modi Reality (miryalguda)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20628	27/11/2021	1,548.75
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,548.75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17671	27/11/2021	99781	☑ 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:				1,548.75
Amount E – PO / WO value:				114,150.31
Amount F – Difference (A – E): GST-18%				112,601

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	27/12/2021
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	21/12/21	3/1/22					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20628
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-11-2021
	PO No.	81293
	PO Date.	06-10-2021
	Req ID	69875
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	30-09-2021
	Loc Req No	165491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		10	111.30	1,113.00	18	200.34
	9'6 x 3'6" - 26 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5	0.60	199.50	18	35.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,312.50	236.24
	118.12	118.12	Total Invoice Amount	1,548.75	

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87386
Date: 27-11-21
Sign:
R.R. DIST.

Purchase Order

 06-10-2021 13:58:58

81293
30.09.21 4:25:50

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**	81293	165491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *9'6 x 3'6" - 26 nos*	864.50	111.30	0.00	18.00	113,538.24
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	864.50	0.60	0.00	18.00	612.07
					Total Order Value . . .	**114,150.31**

Rupees : One Lakh(s) Fourteen Thousand One Hundred Fifty and Paise Thirty One 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
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. 19,24,25,26,01,43,54,27,28,67,58,72 & 73.
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 sovllp by our fabricator.

Part bill

bill No : 20419
bill Dt : 15/11/2021
bill Amt : 70,246.35
bal. Amt : 43,903.96

Part bill

20628 → 27/11/21 → 1,548.75
bal. Amt : ~~68~~, 42,354.85₹/-

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 06/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/___

1259

Requisition Form - Railing for balcony & terrace										
Company	Modi Realty Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES						
Req. no.		165491	Req. Date	30-09-2021						
Material required before		30-10-2021	ID no.	69875						
Prepared by:		Zairk	Approved by (sign):							
Flat / Block no:		19,24,25,26,01,43,54,27,28,67,58,72 and 73 villas								
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK O105				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 sft	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	13	26	-	26	864.5		
2										
3										
4										
5										
5										
	Total				26	-	26	864.5		
NOTE: Terrace Railing for 13 villas										

04/10/2021 81293

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

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.	17671
Modi Reality (Miryalguda) LLP	DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81293
	PO Date.	06-10-2021
	Req ID	69875
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-09-2021
	Loc Req No	165491

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15037 Dt: 28/11/21
MRN No: 99781 Dt: 29/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25740
Date: 6/12
Sign: